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Separate paging is given to this Part in order that it may be filed as a separate compilation

PART III—SECTION 4

Miscellaneous Notifications including Notifications, Orders, Advertisements and Notices issued by Statutory Bodies

RESERVE BANK OF INDIA NOTIFICATION

Bombay, the 4th April 1964

In pursuance of Rule 18 of the Rules made by the Government of India under Section 28 of the Public Debt Act, 1944 and published in the Gazette of India of the 20th April 1946 as amended under Notification No. F. (8)(70)-B/52 dated the 29th April 1954, the following list is hereby advertised of securities Lost etc. in respect of which prima facie grounds exist for believing that the securities have been lost and that the claim of the applicants is just. All persons other than the respective claimants named below who have any claim upon these securities should communicate immediately with the Secretary, Reserve Bank of India, Central Office, Central Debt Section, Bombay.

The list is divided into two parts —Part 'A' being the list of securities now advertised for the first time and Part 'B' the list of securities previously advertised.

LIST 'A'

| Number of security | Value | In whose name issued | From what date bearing interest | Name(s) of the claimant(s) for issue of duplicate and/or payment of discharge value | Number and date of orders issued |
|----------------------|----------------------|---|---------------------------------|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 |
| | | | CALCUTTA CIRCL | E | |
| | - | THREE PER | CENT CONVERSIO | | |
| CA195359/60 | Rs. 1,000 each | Panna Bala Dasi | 16th September 1960. | Panna Bala Dasi | Case No. 714, Manager's Order, dated 4-11-1963—I/1989. |
| CA028331/36 | 500 each | Reserve Bank of India | 16th September 1955. | Pramatha Nath Banerjee and Saraju Bala Devi. | Case No. 715, Manager's Order, dated 29-11-1963—I/2016. |
| CA028376/77 | 1,000 | Do. | Do. | Do. | Do. |
| CA028286 | each 100 | Do. | Do. | Do. | Do. |
| | | | CENT LOAN, 1896-9 | 97 | |
| CA018365 | 1,000 | Pramatha Nath Banerjee and Saraju Bala Devi or either of them. | 30th June 1955 | Pramatha Nath Banerjee and Saraju Bala Devi. | Case No. 715, Manager's Order, dated 29-11-1963—I/2016. |
| | | | O A HALF PER CENT | LOAN, 1854-55 | |
| 223256 | 200 | Roy Radha Gobinda Roy Saheb Bahadur | 1st January 1930 | Jiban Prova Dutta | Case No. 716, Manager's Order dated 3-12-1963—1/1987. |
| | | | A HALF PER CENT | ΓLOAN, 1900-01 | |
| 264012 | 100 | Kumar Arun Chandra Singha and Kumar Manindra Chand- ra Singha, Executors of Chandra Mohini Devi. | · 1929. | Labanya Prova Dasi | Case No. 717, Mana- gor's Order, dated 30-12-1963—I/1965. |
| | | | BOMBAY CIRCLE | | |
| THE CO. (200) | 10.000 | | O A HALF PER CENT | | T 505 35 . |
| BY034328 | 10,000 | The Bank of India Ltd | 1st May 1944 | The Muslim Insurance Co. Ltd., Lahore. | Order, Dy. No. C.O. 797, dated 31-10-1963. |
| | | | CENT CONVERSIO | | |
| BY193453 | 200 | | 16th March 1955 | | L. 1151, Manager's Order, Dy. No. C.O. 838, dated 21-11-1963. |
| BY194100 BY324401 | 2,900 | V. B. Desai Accounts Officer, High Court, Bombay. | Do. 16th September 1961. | Do. Kashrinath Ramchandra Karlekar. | Do. L. 1154, Manager's Dy. No. C.O. 937, dated 30-12-1963, |
| BY088057-58 | 100 each | The Court Receiver, High Court, Bombay. | 16th March 1948 | Smt. Sharda Kantilal Davey | L. 925, Dy. No. C.O. 927, dated 24-12-1963. |

(129)

| 1 | 2 | 3 | 4 | 5 | 6 |
|-------------|---------------|------------------------|--|--|--|
| | Ra. | THREE PER (| CENT FIRST DEVEL | OPMENT LOAN, 1970—75 | |
| BY069402 | 500 | Reserve Bank of India | 1st January 1949 | A. Krishnaswamy Aiyanagar | L. 1009, Manager's Order, Dy. No. C.O. 839, dated 21-11-1963. |
| BY099241 | 100 | State Bank of India, | 15th April 1954 | M/s. Bombay Stationery House. | L. 1155, Manager's Order, Dy. No. C.O. 878, dated 4-12-1963. |
| BY068488 | 500 | Reserve Bank of India | 1st January 1949 | Smt. Kamalaben Bhogilal | L. 746, Manager's Order, Dy. No. C.O. 902, dated 13-12-1963. |
| ' | ' | THREE AND A HAL | FPER CENT NATIO | NAL PLAN LOAN, 1964 | |
| BY022988 | 100 | Reserve Bank of India | 19th October 1960 | The Bank of Maharashtra Ltd. | I 1116, Manager'sOrder, Dy. No. C.O875, dated3-12-1963. |
| BY128496 | 500 | Ramlal Kakkar | 19th April 1961 | Ramlal Kakkar | L. 1146, Manager's Order, Dy. No. C.O 877, dated 4-12-1963. |
| BY128497 | 1,000 | Do. | Do. | Do. | Do. |
| BY128498 | 1,000 | Do. | Do. | Do. | Do. |
| BY128499 | 5,000 | Do. | Do. | Do. | Do. |
| BY068772 | 100 | Imperial Bank of India | 19th April 1957 | Abdul Karim Husain Saheb Shaikh. | L. 1129, Manager's Order, Dy. No C.O. 936, dated 30-12-1963. |
| | | | ADRAS CIRCLE | | |
| MS078898* | 200 | IMPERIAL Bank of India | CENT LOAN, 1953 | Sevathi Nayakani and Satya- narayana Naiko. | Manager's Order, Dy C.O. 596/L.N. 797, dated 12-11-1963. |
| • | | THREE AND A HAL | FPER CENT NATIO | ı Onal Plan Loan, 1964 | |
| MS046299*, | 100 | J. Ramakrishna Rao | 19th October 1960 | J. Ramakrishna Rao | Manager's Order, Dy C.O. 571/L.N. 782 dated 28-10-1963. |
| MS032305** | 100 | Koyyana Lakshman Naidu | 19th April 1954 | Koyyana Lakshman Naidu | Central Office letter No. C.O. Dt. CL 247/62-63/3055,datec 2-11-1963 (LN. 763) |
| MS025477** | 100 | Reserve Bank of India | Do. | S. Muthuchellappan | Contral Office lette No. C.O. Dt. CL 155/62-63/3515, da- ted 27-11-1963 (LN. 768). |
| MS025478** | 500 | Do. | Do. | Do. | Do. |
| MS025816** | 500 | Do. | Do. | Do. | Do. |
| | | | NEW DELHI CIRCL F PER CENT NATIO | JE ONAL PLAN LOAN, 1964 | |
| DH038319 | 1,000 | Reserve Bank of India | 19th October 1957 | K. Commercial Co. Pvt. Ltd. | LN. 437/7-10-1963. |
| DH012508*** | 100 | Do. | 19th April 1954 | Pratap Chand Chaturvedi | LN. 438/12-11-1963. |
| .511012505 | | \ | , - | 1 | 2244 430/12-11-1903. |
| 1 | | 1 | A HALF PER CENT, | | 1 |
| DH008241/42 | 1,000 each | Saraswati Kuer | 1st May 1945 | Saraswati Kuer | LN. 439/30-11-1963. |
| DH008243 | 100 | Do. | Do. | Do. | Do. |
| DH000559 | 500 | Do. | Do. | Do. | Do. |
| | | | | | |

^{*}Issue of duplicate under relaxed procedure authorised.

^{**}Immediate issue of duplicate authorised.

^{***}Payment of discharge value under the relaxed procedure authorised,

LIST 'B'

| No. of Security | Value | In whose name issued | From what date bearing interest | Name(s) of the claimant(s) for issue of duplicate and/or payment of discharge value | No. and date of orders issued | Date of Publication under Pub- lic Debt Act of 1944 of list in which the Security was first mentioned | | |
|--------------------|-------|----------------------|---------------------------------------|--|-------------------------------|---|--|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | |
| | - | | - | ' | | · | | |

CALCUTTA CIRCLE

| | | THREE P | ER CENT CONV | ERSION LOAN, 1946 | | |
|-------------|----------------------|---|-------------------------|---|--|---------------------------|
| CA094552/54 | Rs. 1,000 each | Reserve Bank of India | 16th September 1946. | Muktakeshi Dassi | 674, Manager's Order, dated 23rd June 1960 I/1930. | 17th Scpt. 1960. |
| CA036458/62 | 1,000 each | Do, | 16th March 1952. | Lakshmimoni Das | Case No. 682, Manager's Order, dated 3rd January 1961—I/1937. | 13th Ma y 1961, |
| CA105329 | 500 | Tulshi Charan Das | Do. | Do. | Do. | Dο. |
| CA111795 | 500 | Do. | Do. | Do. | Do. | Do. |
| CA203148 | 500 | Kshemankari Ray | 16th March 1959. | Kshemankari Ray | Case No. 687, Managor's Order, dated 23rd May 1961 - 1/1950. | 2nd Sept. 1961. |
| CA198924 | 500 | Prosad Das Boral & Bros. | 16th March 1958. | Umarani Mullick | Case No. 689, Mana- ger's Order, dated 7-7-19611/1927. | 25th Nov. 1961. |
| CA045887 | 200 | | 16th September 1955. | | , , 1, 01 1, 1, 2, 1, | |
| CA013442/44 | 100 each | Reserve Bank of India | 16th March 1955. | Jay Shree Textiles Ltd. | Case No. 691, Manager's Order, dated 3-8-1961—I/1854. | Do. |
| CA146152/54 | 100 each | | 16th September 1955. | | | |
| *CA092865 | 2,000 | Calcutta National Bank Ltd. | 16th March 1949. | Bukhtiarpur-Bihar Light Railway Co, Ltd. (in Liquidation). | Case No. 693, Manager's Ordor, dated 12-8-1961—I/1926. | Do. |
| *CA037004 | 1,000 | Reserve Bank of India | Do. | [) | | |
| CA208812 | 5,000 | The Central Coopera- tive Anti-Malaria Society Ltd. | 15th September 1958. | The Central Co-opera- tive Anti-Malaria Society Ltd, | Case No. 694, Manager's Order, dated 3-11-1961—I/1900. | 3rd March 1962. |
| CA203494/95 | 1,000 each | Deb Kumar Bhatta- charjee. | 16th September 1957. | Deb Kumar Bhattachar- jee. | Case No. 697, Manager's Order, dated 28-11-1961—I/1877. | Do. |
| CA203496 | 200 | Do. | Do. | Do. | Do. | Do. |
| *CA129007 | 500 | Gobinda Chandra Das | 16th March 1952. | Joint Secretary, Public Works Department, Govt. of West Bengal. | Case No. 698, Central Office letter No. CL. 156/61-62/3659, dated 5th January 1962—I/1995. | 2nd June 1962. |
| CA207613 | 1,000 | Sailendra Nath Bhat- tacharyya and Nani Baba Debi or either of them. | 16th March 1959, | Nani Bala Debi and Sail- endra Nath Bhatta- charyya. | Case No. 702, Manager's Order, dated 14th June 1962—I/1967. | 1st September 1962. |
| CA207614 | 1,000 | Do. | Do. | Do. | Do. | Do. |
| CA110842/43 | 1,000 each | Imperial Bank of India | 16th March 1959. | Nanibala Debi and Sudhir Kumar Bhatta- cherjee. | Case No. 708, Mana- ger's Order, dated 17-11-1962—I/1967. | 9th March 1963. |
| CA112939 | 1,000 | Do. | Do. | Do. | Do. | Do. |
| CA192849 | 1,000 | Nisabati Devi and Maya Debi or either of them. | 16th September 1961. | Maya Debi | Case No. 709, Manager's Order, dated 22-11-1962I/2003. | Do. |
| CA202779/80 | 1,000 each | Do. | Do. | Do. | Do. | Do. |
| CA232844 | 1,000 | Jagat Jyoti Kumar Ghosh. | 15th March 1961. | Jagat Jyoti Kumar Ghosh. | Case No. 711, Manager's Order, dted 27-6-1963. | 31st August 1963. |
| CA152250 | 1,000 | Amulya Ratan Roy and Bibhabati Debi or either of them. | 16th September 1960. | Amulya Ratan Roy and Bibhabati Debi. | Case No. 712, Managor's Order, dated 23-7-1961—I/1997, | 23rd Nov. 1963. |

^{*}Immediate issue of duplicate/payment of discharge value authorised

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | | |
|------------------------|--|--|-------------------------|--|--|-----------------------------|--|--|--|--|
| CALCUTTA CIRCLE—contd. | | | | | | | | | | |
| | | THREE PER C | | VELOPMENT LOAN, 1970 | 075 | | | | | |
| †**CA033018 | 500 | 24 Parganas District Office Co-operative Credit Society Ltd. | 15th October 1950. | 24 Parganas District Office Co-operative Credit Society Ltd. | Case No. 684, Manager's Order, dated 23rd February 1961 — I/1942. | 13th May 1961. | | | | |
| CA061152 | 1,100 | Mohini Mohan Jha | 15th October 1959. | Mohini Mohan Jha | Case No. 700, Manager's Order, dated 7th May 1962—1/1978. | 1st Sept. 1962. | | | | |
| CA033824 | 200 | Reserve Bank of India | 15th October 1952, | Ramendra Krishna Paul | Case No. 704, Manager's Order, dated 30th August 1962—I/1974. | 24th Nov. 1962. | | | | |
| CA027890 | 500 | Do. | 1st January 1949. | Bholabati Paul | Case No. 705, Manager's Order, dated 17th September 1962 — I/1729. | Do. | | | | |
| CA045238 | 1,400 | Umasashi Sen | 15th April 1961 | Umasashi Sen | Case No. 710, Manager's Order, dated 16th February 1963—1/1992. | 8th June 1963. | | | | |
| CA027399 | 1,100 | Reserve Bank of India | 1st April 1949 | Atma Ram | Case No. 713, Manager's Order, dated 21-8-1963—I/1891. | 23rd Nov. 1963. | | | | |
| | THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964 | | | | | | | | | |
| CA002723/25 | 100 each | Imperial Bank of India | 19th April 1954 | Mahtha Sukhdeo Narain Singh. | Case No. 696, Manager's Order, dated 17-11-1961—J/1943. | 3rd March 1962. | | | | |
| CA022509 | 4,000 | Do. | 19th October 1959. | Cantonment Board, Shillong. | Case No. 706, Manager's Order, dated 26th September 1962 — I/1966. | 24th Nov. 1962. | | | | |
| CA022494 | 3,000 | Prosad Das Boral & Bros. | Do. | Do. | Do. | Do. | | | | |
| | | F | OUR PER CENT | C LOAN, 1960—70 | ' | I | | | | |
| CA072516 | 500 | Bhogbutty Dassi | 15th September 1954. | Bhogbutty Dassi | 676, Manager's Order, dated 2nd September 1960—I/1842. | 19th Nov. 19 6 0. | | | | |
| CA072517 | 1,000 | Do. | Do. | Do. | Do. | Do. | | | | |
| CA072518 | 1,000 | Do. | Do. | Do. | Do. | Do. | | | | |
| CA066627 | 2,000 | The Town Stores | 15th September 1955. | The Town Stores | Case No. 692, Manager's Order, dated 7th August 1961—I/1933. | 25th Nov. 1961. | | | | |
| *CA078256 | 1,000 | Southern Bank Ltd. | 15th September 1959. | Allahabad Bank Ltd., Lucknow. | Case No. 707, Manager's Order, dated 26th September 1962 —I/1971. | 24th Nov. 19 62 . | | | | |
| • | l | THREE | AND A HALEP | ER CENT BONDS, 1963 | 1 | 1 | | | | |
| CA000032 | 1,000 | Reserve Bank of India | 12th May 1958 | Salil Kumar Kesh | 672, Manager's Order, dated 8th January 1960—I/1916. | 21st May 1960. | | | | |
| | | THRE | E AND A HALF | PER CENT LOAN, 1865 | | | | | | |
| CA033330 | 2,000 | Nikunja Bala Dassi | 1st November 1944. | Hironmoyee Dasi and Shibakali Dasi. | Case No. 683, Manager's Order, dated 16th February 1961—I/1922. | | | | | |
| CA014962 | 1,000 | Nolit Moonjoori Dassi | 1st May 1944 | Sankari Bala Dassi and Chandi Lall Mulick. | Case No. 701, Manager's Order, dated 23rd May 1962I/ | 1st Sept. 1962. | | | | |
| CA031065 | 500 | Do. | Do. | Do. | 1771. Do. | Do. | | | | |
| 409051 | 1,000 | Accountant General, Posts & Telegraphs. | Do. | Do. | Do. | Do. | | | | |

^{*}Immediate issue of duplicate/payment of discharge value authorised.

[†]Mutilated Note.
**Duplicate note issued.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
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| ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | • | | CALCUTTA CII | RCLE—concld. | | |
| | | THREE | E AND A HALF PE | R CENT LOAN, 1842-43 | • | |
| CA023753 | 2,000 | Prosad Das Boral & Bros. | 1st February 1945. | Gokul Chandra Pync | 677, Manager's Order, dated 12th September 1960—I/1725. | 19th Nov. 1960. |
| CA023741 | 5,000 | Do. | Do. | Do. | Do. | Do. |
| | | THRE | E AND A HALF PE | ER CENT LOAN, 1900-01 | | |
| CA009146 | 1,000 | Accountant Genera Posts & Telegraphs. | | Salil Kumar Biswas, Anil Kumar Biswas and Jyo- tirmoyee Biswas Ior self and on behalf of Satya Narayan Biswas and Shib Narayan Biswas, minors. | 679, Manager's Order, dated 27th October 1960—I/1551. | 18th March 1961. |
| CA052307 | 500 | Grindlay & Co. Ltd | . Ist January 1946. | D. M. Ebrahim & Co. | Case No. 681, Manager's Order, dated 3rd January 1961—I/1849. | 13th May 1961. |
| | | E 1 | VE AND A HATE! | PER CENT LOAN, 1922 | | |
| 057900 | 1,000 | S. Rathnasabapathy Mudaliar. | | R. Ramaswami Mudaliar | Case No. 688, Manager's Order, dated 22nd June 1961—1/1977. | 2nd Sept. 1961. |
| | | | THREE PER CEN | T LOAN. 1896-97 | | |
| **†CA018913 | 2,500 | Gungadhar Bancrjee Co. Private Ltd. | | Bombay Dyeing and Mfg. Co. Ltd. | Case No. 685, Manager's Order, dated 14th March 1961—1/ | 13th May 1961. |
| 115889 | 200 | Kenaram Bancrjee | 31st December 1942. | Kenaram Banerjee | Case No. 695, Manager's Order, dated 3-11-1961—1/1934. | 3rd March 1962. |
| CA021700 | 5,000 | Amiya Lata Dutta | 30th June 1961 | Amiya Lata Dutta | Case No. 699, Manager's Order, dated 30th March 1962—I/1988. | 2nd June 1962. |
| CA006622 | 1,000 | Aryan Bank Ltd. | 31st December 1944. | Sitikantha Lahiri | Case No. 703, Manager's Order, dated 29th August 1962—I/1906. | 24th Nov. 1962. |
| | | | EIVE PER CENT | LOAN, 194555 | | |
| | | | FIVE PER CENT | LOAN, 194555 | | |
| B041030 | 500 | Imperial Bank of Ind | ia 15th October 1937. | Bai Jadav | 680, Manager's Order, dated 13th October 1960I/1952. | 18th Marc 1961. |
| | | | THREE PER CEN | T LOAN, 195355 | | |
| CA007462 | 500 | Reserve Bank of Indi | a 15th January 1944. | Mugneeram Bangur & Co. Pvt. Ltd. | Case No. 690, Manager's Order, dated 18th July 1961I/ 1555. | 25th Nov. 1961. |
| | | | ВОМВАУ | CIRCLE | | |
| | | THRE | | ER CENT LOAN, 1842-43 | | |
| BY013869 | 5,000 | Central Bank of Indi Ltd. | a 1st February 1944. | V. V. Kaliswami Goun- der Succession Certi- ficate holder to the estate of the deceased Sri V. C. Vellingiri Gounder. | L. 547, Diary No. C.O. 208, dated 30th March 1962. | |
| | • | י מטטי | EE DED CENT CONT | VERSION LOAN 1046 | | , |
| BY219082/85 | 5,000 each | The Bank of Baroda Ltd. | 16th September 1959, | Parin N. Karwa & Feroz M. Karwa. | L. 1008, Diary No. C. O. 87, dated 7th February 1961. | 13th May 1961. |
| BY229578/81 | 5,000 each | Parin Nusserwanj Karwa & Hom | | Parin Nusserwanji Karwa & Homi Nusserwanji | Do. | Do. |

[†]Half note lost.
**Duplicate note issued.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | | |
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| | BOMBAY CIRCLE—contd. | | | | | | | | |
| | | THREE | PER CENT CON | VERSION LOAN, 1946 | | | | | |
| BY093046 | Rs. 500 | Bhargao Atmaram Mulay, | 16th September 1950. | M/s. Witco Engineering | L. 737, Diary No. C.O. 144, dated 2nd March 1961. | 13th May 1961. | | | |
| BY025417/18 | 500 each | Imperial Bank of India | Do. | Do. | Do. | Do. | | | |
| BY122163 | 500 | Erach Nanabhoy Chinoy. | Do. | Do. | Do. | Do. | | | |
| BY051064 | 100 | Tehmina D. Sethna & Dhanjibhoy Edulji Sethna or either of them. | Do. | Do, | Do. | Do. | | | |
| BY308533 | 1,000 | N. K. Malkani, Gopi- mohan Khubchan- dani, R. N. Malkani, K. N. Malkani and B. N. Malkani or any one of them. | 16th March 1960. | M. N. Malkani | L. 1012, Diary No. C. O. 902, dated 22nd November 1961. | 3rd March 1962. | | | |
| †BY023147/49 | 100 each | Imperial Bank of India | 16th September 1951. | Madhukarlal G. Pandya | L. 739, Diary No. C.O. 169, dated 10th March 1962. | 2nd June 1962. | | | |
| BY228226 | 5,000 | Kashinath Ranganath Rede. | 16th March 1961. | Narhar Kashinath Rede | L. 1099, Diary No. C.O. 275, dated 3rd May 1962. | 1st Sept. 1962. | | | |
| BY264382 | 5,000 | D. R. Karva, D. M. Mistry and B. K. Cabinetmaker or any one of them. | 16th September 1958. | Dhunmai Manchershah Mistry and Banoobai Kaikhushroo Cabinet- maker, survivors of Dinbai Rustomji Karva. | L. 1114, Diary No. C.O. 575, dated 7th September 1962. | 24th Nov. 1962. | | | |
| ' | • | ' : | FOUR PER CEN | T LOAN, 1960—70 | | | | | |
| BY039533 | 500 | Harmanbhai Kuber- bhai Patel. | 15th March 1946. | Harmanbhai Kuberbhai Patel. | L. 627, Diary No. C.O. 308, dated 11th May 1961. | 2nd Sept. 1961. | | | |
| | ' | THREE PER CE | NT FIRST DEVI | ELOPMENT LOAN, 1970 | —75 | | | | |
| BY072317 | 500 | Reserve Bank of India | 1st January 1949 | Valji Jagomal , . | L. 877, Diary No. C.O. 837, dated 18th Nov- ember 1960. | 18th March 1961. | | | |
| BY057749 | 500 | Do. | 15th April 1954 | Bai Jayantikagouri, Jayavadanlal Chokshi. | L. 999, Diary No. C.O. 915, dated 23rd De- cember 1960. | Do. | | | |
| BY070593 | 500 | Do. | 1st January 1949. | Ramniklal Purushottam- das Shah. | L. 974, Diary No. C.O. 147, dated 4th March 1961. | 13th May 1961, | | | |
| BY070590 | 500 | Do. | Do. | Purushottamdas Chha- ganlal Shah. | Do. | Do. | | | |
| BY070526 | 500 | Do. | 15th April 1958 | Chimanlal S. Shah | L. 984, Diary No. C.O. 548, dated 24th July 1961. | 25th Nov. 1961. | | | |
| BY135382 | 500 | Manjula Jayantilal | 15th April 1960 | Manjula Jayantilal | L. 1056A, Diary No. C.O. 991, dated 27th December 1961. | 3rd March 1962, | | | |
| BY130144 | 500 | G. S. Misquitta and J. B. Misquitta or either of them. | 15th April 1961 | G. S. Misquitta and J. B. Misquitta. | L. 1058, Diary No. C.O. 993, dated 27th December 1961. | 3rd March 1962. | | | |
| BY116003/07 | 1,000 each | Do. | Do. | Do. | Do. | Do. | | | |
| BY062911 | 500 | Reserve Bank of India | 15th April 1955 | Balkrishna R. Dashputre | L. 1003, Diary No. C.O. 10, dated 4th January 1962. | 2nd June 1962. | | | |
| BY134500 | 500 | Bhagwant Narayan Deshpande, | 15th April 1960 | Bhagwant Narayan Desh- pande. | L. 1061, Diary No. C.O. 16, dated 4th January 1962. | Do. | | | |
| BY058283 | 500 | Reserve Bank of India | 1st January 1949 | Vithalbhai Narshibhai Panchal. | L. 986, Diary No. C.O. 119, dated 20th February 1962. | Do. | | | |

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| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | 1. | | | | | |

BOMBAY CIRCLE—contd.

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75-contd.

| † BY 069614 | Rs. 500 | Reserve Bank of India | 15th April 1956 | Girdharlal Lallubhai Gandhi. | L. 1101, Diary No. C.O. 142, dated 2nd March 1962. | 2nd June 1962. |
|--------------------|-------------|--|-----------------------|---|---|--------------------|
| BY060607 | 500 | Do. | 1st January 1949 | Srinivasa Aravamudu Aiyangar. | L. 1033, Diary No. C.O. 156, dated 9th March 1962, | Do. |
| BY06 8407 | 500 | Do. | Do. | Sheth Kalyanji Moolji | L. 1068, Diary No. C.O. 398, dated 28th June 1962. | 1st Sept. 1962. |
| BY0 66253 | 500 | Do. | 15th October 1954. | Bajranglal Nathulal Agarwal Succession Certificate holder to the estate of Nathulal Bhagatram Agarwal (deceased). | L. 1016, Diary No. C.O. 408, dated 30th June 1962. | Do. |
| BY131580 | 500 | Madhavlal Motilal Shah. | 15th October 1961. | Madhavlul Motilal Shah | L. 1123, Diary No. C.O. 861, dated 10th December 1962. | 9th March 1963, |
| BY060172 | 500 | Reserve Bank of India | 15th October 1952, | Ahmednagar Postal Division Co-operative Credit Society Ltd. | L. 821, Diary No. C.O. 912, dated 28th December 1962. | Do. |
| BY109844/46 | 100 each | Smt. Jerbai R. Battle- boy and Shri S. R. Battleboy. | 15th April 1962 | Smt. Jerbai R. Battleboy and Shri S. R. Battle- boy. | L. 1149, Diary No. C.O. 131, dated 19th February 1963. | 8th June 1963, |
| BY126951 | 200 | Rozalina Prudencia Desouza & John Marcelino D'Souza. | 15th October 1960. | John Marcelino D'Souza | L, 1170, Manager's Order Dy. No. C.O. 500A, dated 29-6-1963. | 31st August 1963. |

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

| †BY080132 | 100 | Reserve Bank of India | 19th April 1954 | Dr. Popatlal K. Shah | L. 980, Diary No. C.O. 908, dated 20th De cember 1960. | 18th March 1961, |
|----------------------|-------|------------------------|-----------------------|------------------------------------|---|----------------------------|
| *** BY0 83797 | 100 | Hyderabad State Bank | 19th October 1958. | P. Radhakishan Rao | L. 995, Diary No. C.O. 15, dated 7th January 1961. | 13th May 1961. |
| BY080341 | 200 | State Bank of India | 19th April 1954 | Ramchandra Shankar Rao Alur. | L. 938, Diary No. C.O. 113, dated 20th Feb- ruary 1961. | Do. |
| BY043000 | 500 | Reserve Bank of India | 19th Oct. 1957 | Harjibhai Mathurbhai Patel. | L. 1023, Diary No. 353, dated 24th May 1961. | 2nd Sept. 1961. |
| ***BY060129 | 100 | Do. | 19th April 1956 | Balwant Rao Dhondiraj Waghmare. | L. 960, Diary No. C.O. 371, dated 1st June 1961. | Do. |
| ***BY079050 | 100 | Do. | 19th April 1954 | S. G. Ghude | L. 913, Diary No. C.O. 484, dated 1st June 1961. | 25th Nov. 1961. |
| ***BY026309 | 100 | Do. | Do, | Vashram Moghaji | L. 837, Diary No. C.O. 561, dated 27th July 1961. | Do. |
| BY065748 | 1,000 | Do. | 19th October 1955. | Jayantilal B. Parikh | L. 996, Diary No. C.O. 572, dated 31st July 1961. | Do. |
| BY071 005 | 500 | Imperial Bank of India | 19th October 1957. | Nayankamal K. Modi | L. 1014, Diary No. C.O. 819, dated 25th Octo- ber 1961. | 3rd M arch 1962. |
| BY043001 | 500 | Reserve Bank of India | Do. | Zaverbhai T. Patel | L. 1032, Diary No. C.O. 992, dated 27th December 1961. | Do. |

[†]Mutilated Note,

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

| 1.50 | | THE GAZETTE OF | · IND[A, AFK] | | 15, 1660) [LARI II | |
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| | | | вомвач с | CIRCLE—contd. | | |
| | | THREE AND A | HALF PER CEN | T NATIONAL PLAN LOA | N, 1964—contd. | |
| BY056344/45 | Rs. 200 cach | Re erve Bank of India | 19th April 1960 | Rajubhai Govabhai Desai legal heir to the estate of the deceased Shri Govabhai Dhanu- bhai Desai. | L. 1018, Diary No. C.O. 196, dated 23rd March 1962. | 2nd June 1962. |
| ***BY044928 | 100 | Do, | 19th April 1954 | Kasturdas Khemchand Dhuwad. | L. 1050, Diary No. C.O. 314, dated 24th May 1962. | 1st Sept. 1962. |
| ***BY020896 | 100 | Do. | 19th April 1956 | Patel Nathu Vala | L. 1041, Diary No. C.O. 390, dated 26th June 1962. | Do. |
| BY107046 | 200 | Do. | 19th April 1954 | Lunaji S/o Amaraji Sirvi | L, 1045, Diary No. C.O. 401, dated 30th June 1962. | Do. |
| BY089980/82 | 100 each | Hyderabad State Bank | 19th October 1955. | M. C. Mashicharan | L. 1102, Diary No. C.O. 568, dated 6th September 1962. | 24th Nov. 1962. |
| ***BY021069 | 100 | Reserve Bank of India | Do. | Anandibai Dahyalal Pandya, | L.1069, Diary No. C.O. 656, dated 6th October 1962. | 9th March 1963. |
| BY078266 | 500 | Do. | 18th April 1954 | Smt. Shivalingamma W/o Basavantrao Nadagouda. | L.1047, Diary No. C.O. 839, dated 4th De- cember 1962. | Do. |
| BY029092 | 200 | Do. | 19th April 1954 | Keshavalal Motichand | L. 1153, Diary No. C.O. 178, dated 11th March 1963. | 8th June 1963. |
| BY070997-99 | 100 each | Imperial Bank of India | 19th October 1955. | Raghunath Anantrao Kulkarni. | L. 1005, Manager's Order Dy. No. C.O. 404, dated 23-5-1963. | 31st August 1963₀ |
| BY051845 | 500 | Reserve Bank of India | 19th April 1961 | Ardeshir Manekji Katrak, | L. 1106, C.O. 699, dated 14-9-1963. | 23rd Nov- ember 1963. |
| | | TF | HREE PER CENT | Γ LOAN, 1953—55 | | |
| BY029744 | 200 | Imperial Bank of India | 15th Jan. 1944 | Choithmal Chandumal | L. 949, Diary No. C.O. 370, dated 1st June 1961. | 2nd Sept. 1961 |
| BY908018 | 10,000 | Do. | 15th January 1945, | Shreegopal Agarwal Bisawala, | L. 517, Diary No. C.O. 832, dated 30th Oc- tober 1961. | 3rd March 1962. |
| BY010209 | 200 | Do. | 15th January 1947. | Bulchand Hotchand | L. 603A, Diary No. C.O. 155, dated 9th March 1962. | 2nd June 1962. |
| | | THREE A | ND A HAIF ÞFI | R CENT LOAN, 1854-55 | , | - |
| ***BY007631 | 100 | Odhavji Lakhamsey and Bansilal Basant- lal, | 30th June 1940 | Sherin R. Mehta | L. 519, Diary No. C.O. 467, dated 28th June 1961. | 2nd Sept. 1961. |
| | | T | HREE PER CEN | T LOAN, 1963—65 | | |
| BY090408 | 5,000 | Accountant General, Posts and Telegraphs. | 1st December 1958. | Smt. Lilavati Dwarka- nath Gogte. | L. 977, Diary No. C.O. 177, dated 20th March 1961. | 13th May 1961. |
| BY101096 | 1,000 | Sharadchandra Vasu- deo Risbud and Vasu- deo Raghunath Risbud. | 1st December 1960, | Sharadchandra Vasudeo Risbud and Vasudeo Raghunath Risbud. | L. 1104, Diary No. C.O. 916, dated 31st December 1962. | |

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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|-----------------------------------|---------------|-------------------------------|----------------------------------|---|---|----------------------|--|--|
| | | | BOMBAY CIR | RCLE—concld. | | - 1 1 | | |
| | | тн | REE PER CENT | LOAN, 1963—65 | | | | |
| BY 100197 | Rs. 100 | The Bank of Baroda Ltd. | 1st June 1962 | The Bank of Baroda Ltd. | L. 1158, Manager's Order Dy. No. 500B, dated 29th June 1963. | 31st August 1963. | | |
| BY012489 | 1,000 | Mercantile Bank Ltd. | 1st December 1948. | Dr. A. V. Baliga, survivor of Dr. S.S. Rau and M. V. Bhat. | L. 1131, C.O. 700, dated 14-9-1963. | 23rd Nov. 1963. | | |
| | | FOUR PER CENT H | YDERABAD STA | ATE DEVELOPMENT LO | AN, 1963 | | | |
| ***BY011843 | 100 | State Bank of Hydera- bad, | 15th October 1953. | Syed Zahirulla S/o Noor- ulla. | L. 797, Diary No. C.O. 564, dated 30th August 1962, | 24th Nov. 1962. | | |
| BY005950 | 500 | Hyderabad State Bank | 15th October 1957. | K. Eshwardas Balaji Sajan. | L. 927, Diary No. C.O. 160, dated 6th March 1963. | 8th June 1963. | | |
| | | THREE AND A HALF | PER CENT NAT | IONAL PLAN BONDS, 1 | 961 (1st Issue) | | | |
| BY008760 | 5,000 | State Bank of India | 1st June 1959 | The Deccan Paper Mills Co. Ltd. | L. 972, Diary No. C.O. 587, dated 3rd August 1961. | 25th Nov. 1961. | | |
| THREE PER CENT VICTORY LOAN, 1957 | | | | | | | | |
| BY008386 | 200 | State Bank of India | 1st Sept. 1944 | Gopichand Khanchand | L. 525, Diary No. C.O. 433, dated 20th June 1961. | 2nd Sept. 1961. | | |
| | | T _I | iree per cen | Г LOAN, 1951—54 | | | | |
| BY036971/72 | 1,000 each | Imperial Bank of India | 15th March 1947. | Malik Barkat Ali | L. 1029, Diary No. C.O. 207, dated 20th March 1963. | 8th June 1963. | | |
| | . , | , | MADRAS C | | 1 | | | |
| MS049587 | 1,000 | Imperial Bank of | EE PER CENT LO 15th July 1947 | Sri Vasudovan Vadiyan | Manager's Order Dy. | 19th Nov. | | |
| | | India, | | Nambudiri. | No. C.O. 765, dated 24th August 1960. | 1960. | | |
| **MS026883 | 100 | Do. | 15th July 1943 | Smt. Kamala Bai, Sri L. Raja Rao, Sri L. Renganatha Rao and Sri L. Venkataramana Rao [Heirship Certifi- cate holders in the estate of Sri N. Lakshmana Rao (de- ceased)]. | Manager's Order Dy. No. C.O. 1090, dated 23rd December 1960. | 18th March 1961. | | |
| **MS047562 | 100 | Do. | 15th July 1943 | Sri C. Kannu Ezhuthassan | Manager's Order Dy. No. C.O. 1097, dated 29th December 1960. | 18th March 1961. | | |
| **MS084717 | 100 | Reserve Bank of India | 15th January 1944. | Shri T. T. Raju Mudaliar | Manager's Order Dy. No. C.O. 128, dated 24th February 1961. | 13th May 1961. | | |
| **MS040892 | 100 | M. Vinayaga Mudaliar | 15th July 1947 | M. Vinayaga Mudaliar | Manager's Order Dy. No. C.O. 280/LN. 439, dated 12th May 1961. | 2nd Sept. 1961. | | |
| **MS090123 | 100 | Reserve Bank of India | 15th January 1944. | A. Ramalinga Gounder | Manager's Order Dy. No. C.O. 716/LN. 348, dated 26th October 1961. | 3rd March 1962. | | |
| MS020457 | 200 | Imeerial Bank of India | 15th July 1943 | Gopaladınne Yella Reddy. | Manager's Order Dy. No. C.O. 87/LN. 286, dated 21st February 1963. | 8th June 1963. | | |

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised. M/G9GI/64

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|---|---|---|---|---|---|---|

MADRAS CIRCLE-contd.

THREE PER CENT LOAN, 1953-55-contd.

| MS025588 (Upper half) | Rs. 200 | Imperial Bank of India | 15th July 1946 | M, Karuppa Odayan | Manager's Order Dy. No. C.O. 121/LN. 498, dated 11th March 1963. | 8th June 1963. |
|--------------------------|------------|------------------------|-----------------------|---|--|--------------------|
| ***MS090477 | 200 | Reserve Bank of India | 15th January 1944. | G. Ramalinga Chetty | Manager's Order Dy. No. C.O. 236/LN. 411, dated the 9th May 1963. | 31st Aug. 1963. |
| ***MS031068 | 200 | Imperial Bank of India | 15th July 1943 | P. Krishnan, P. Kalimuthu (Heirship Certificate holders in the estate of P. Perumal, deceased). | Managor's Order Dy. No. C.O. 302/LN. 381, dated the 13th June 1963. | Do. |

THREE PER CENT VICTORY LOAN, 1957

| MS050140 | 100 | Reserve Bank of India | 1st September 1944 | Sri Polisetty Venkatarat- nam. | Manager's Order Dy. No. C.O. 1085, dated 22nd December 1960. | 18th March 1961. |
|-------------|-------|------------------------|------------------------|---|---|----------------------------|
| MS050153 | 200 | Do. | Do. | Do. | Do. | Do. |
| MS003048 | 1,000 | Imperial Bank of India | 1st March 1953 | Tadepalligudem Munici- pality. | Manager's Order Dy. No. C. O. 865/LN. 593, dated 29th December 1961. | 3rd March 1962. |
| MS024047 | 100 | Reserve Bank of India | 1st September 1944, | S. Panchaksharam Padayachi. | Manager's Order Dy. No. C.O. 36, dated 16th January 1962. | 2nd June 1962. |
| MS024048 | 200 | Do. | Do. | Do. | Do. | Do. |
| ***MS002312 | 100 | Imperial Bank of India | 1st Soptember 1949. | The Co-operative Sub- Registrat and Liqui- | Manager's Order Dy. No. C.O. 120/LN. | 8th June 1963. |
| ***MS002313 | 100 | | 15 15. | dator, Thanjavur. | 705, dated 11th March 1963. | 1705. |

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

| *MS024061 | 1,000 | Imperial Bank of India | 19th October 1955. | Divisional Engineer (Highways), Naga- pattinam. | Central Office letter No. C.O. Dt. CL. 68/59-60/5490, dated 5th January 1960. | 21st Ma y 1960. |
|--------------|-------------|---|-----------------------|---|--|---------------------------|
| MS030041 | 200 | Do. | 19th April 1954 | The Kundah Panchayat, Nilgiris, | Manager's Order Dy. No. C.O. 1025, dated 17th Novem- ber 1960. | 18th March 1961. |
| MS051320 | 500 | The Panchayat Board, Mulugundam. | Do. | The Panchayat Board, Mulugundam. | Manager's Order Dy. No. C.O. 1100, dated 30th December 1960. | Do. |
| **MS051565 | 100 | Shri G. Ramayya | D ₀ . | Shri G. Ramayya | Manager's Order Dy. No. C.O. 58, dated 24th January 1961. | 13th May 1961. |
| *MS024063/64 | 100 each | Imperial Bank of India | 19th October 1955. | Divisional Engineer (High-ways), Naga- pattinam. | Central Office Endt, No. C.O. Dt. CL. 68/59-60/4320, dated 16th February 1961. | Do. |
| MS047494 | 1,000 | Panchayat Board, Elavanur. | 19th April 1957 | Panchayat Board, Elavanur. | Manager's Order Dy. No. C.O. 194/LN. 616, dated 5th April 1961. | 2nd Sept. 1961. |
| MS046556 | 1,000 | Kizhakkethara Pro- ducers-cum-Consumers Co-operative Society Ltd., No. F-1197. | 19th April 1954 | Muthalamada Co- operative Agricultural Bank Ltd., No. F-1197. | Manager's Order Dy. No. C.O. 325/LN, 683, dated 25th May 1961. | Do. |
| MS046557 | 1,000 | Do. | Do. | Do. | Do. | Do. |

^{*}Immediate issue of duplicate/payment of discharge value authorised,

^{**}Duplicate note issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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MADRAS CIRCLE—concld.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964-contd.

| MS010979 | Rs. 10,000 | Imperial Bank of India | 19th October 1954. | N. R. Sundararaja Iyer | Manager's Order Dy. No. C.O. 368/LN. 641, dated 8th June 1961. | 2nd Sept. 1961. |
|-------------|---------------|-------------------------------------|-----------------------|----------------------------------|--|--------------------|
| MS010966 | 5,000 | Do. | Do. | Do. | Do. | Do. |
| MS043157 | 200 | Gurram Munuswamy Naidu. | 19th April 1954 | Gurram Munuswamy Naidu. | Manager's Order Dy. No. C.O. 814/LN. 623, dated 8th December 1961. | 3rd March 1962. |
| **MS043173 | 100 | Karnam Kannaiah Naidu | Do. | Karnam Kannaiah Naidu. | Central Office letter No. C.O. Dt. CL. 67/60-61/5141 (LN. 713), dated the 30th March 1962. | 1st Sept. 1962, |
| MS010432 | 200 | Imperial Bank of India | 19th October 1957. | A. N. Kada Gowder | Manager's Order Dy. No. C.O. 424/LN. 728, dated 17th August 1962. | 24th Nov. 1962. |
| MS043193 | 100 | Appukarat Rahama- tulla Rowther. | 19th April 1954. | A. P. E. Rahmathulla Rowther. | Manager's Order Dy. No. C.O. 482/LN. 681, dated 13th September 1962. | Do. |
| ***MS047737 | 500 | Panchayat Board, Innamadugu. | Do. | Innamadugu Panchayat | Manager's Order Dy. No. C.O. 680 (LN. 758), dated 27th November 1962. | 9th March 1963. |
| MS042975 | 1,000 | Panchayat Board, Sompalle | Do. | Sompalle Panchayat | Manager's Order Dy. No. C.O. 707 (LN. 748), dated 8th December 1962. | 9th March 1963. |
| MS050277 | 5 00 | Panchayat Board, Pallagacheri. | Do. | Pallagacheri Panchayat | Manager's Order Dy. No. C.O 508/LN. 742, dated 21st September 1963. | 23rd Nov. 1963. |

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75

| MS012757 | 500 | Reserve Bank of India | 1st January 1949. | N. Geneswara Rao | Manager's Order Dy. No. C.O. 660/LN. 480, dated 30th Sep- tember 1961. | 25th Nov. 1961. |
|-------------|-----|--|----------------------|---|---|--------------------|
| MS011234 | 500 | Do. | 15th April 1954 | Punjab National Bank Ltd. (as successors to the Indo-Commercial Bank Ltd.) | Manager's Order Dy. No. C.O. 5, dated 3rd January 1962. | 2nd June 1962. |
| ***MS010656 | 500 | Tirukalikundram Ve- dachala Ramachandra Dikshitar. | 1st January 1949. | Tirukalikundram Ve- dachala Ramachandra Dikshitar. | Manager's Order Dy. No. C.O. 633 (LN. 740), dated 13th November 1962. | 9th March 1963. |

THREE PER CENT SECOND VICTORY LOAN, 1959-61

| MS014277 | 500 | Reserve Bank of India | 15th August 1945. | Sri Kalidindi Venkatrama- raju. | Manager's Order Dy. No. C.O. 993, dated 10th November 1960. | 18th March 1961. |
|----------|-------|------------------------|------------------------|---|---|---------------------|
| MS002639 | 1,000 | Imperial Bank of India | 15th February 1945. | Messrs. Vizagapatam Sugars & Refinery Ltd., Anakapalle (in voluntary liquidation). | Manager's Order Dy. No. C.O. 508/LN. 395, dated 21st September 1962. | 24th Nov. 1962. |
| MS029434 | 100 | Potru Muneyya | 15th February 1958. | Potru Muneyya | Manager's Order Dy. No. C.O. 567 (LN. 731), dated 16th October 1962. | 9th March 1963. |

^{***}Duplicate note issued/discharge value paid.
***Issue of duplicate/payment of discharge value under the relaxed procedure authorised,

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NEW DELHI CIRCLE

THREE PER CENT VICTORY LOAN, 1957

| **DH062927 | Rs. 100 | The Hindustan Mutual Assurance Co. Ltd. | 1st September 1950. | Life Insurance Corporation of India. | LN. 372, dated 6th February 1961. | 13th May 1961. |
|---------------|---------------|--|------------------------|---|---------------------------------------|--------------------|
| DH006697 | 1,000 | Imperial Bank of India | 1st March 1944 | Bhadarmal | LN. 385, dated 29th June 1961. | 2nd Sept. 1961, |
| DH011912/13 | 1,000 each | Do. | 1st September 1946. | M/s. Ganpatroy Murlidhar | LN. 390, dated 31st August 1961. | 25th Nov. 1961. |
| DH032079 | 500 | Do. | Do. | Do. | Do. | Do. |
| **DH047434/35 | 1,000 each | Reserve Bank of India | 1st Soptember 1945. | Commander, Army Service Corps, U.P. Area. | LN. 396, dated 18th January 1962. | 2nd June 1962, |
| ***DH051827 | 100 | Do. | 1st September 1951. | Amaldar Singh | LN. 400, dated 12th April 1962. | 1st Sept. 1962. |
| †DH019461 | 200 | Imperial Bank of India | 1st September 1944. | Jhaman Lal | LN. 407, dated 20th June 1962. | Do. |
| **DH007288 | 100 | Do ₃ | 1st March 1944 | Bam Bahadur Varma | LN. 410, dated 7th September 1962. | 24th Nov. 1962. |

THREE PER CENT FIRST DEVELOPMENT LOAN, 1970-75

| DH016916 | 500 | Reserve Bank of India | 1st January 1949. | Telu Ram | LN. 350, dated 6th February 1960. | 21st May 1960. |
|----------------------|----------------|---|-----------------------|---|---------------------------------------|---------------------|
| DH022691 | 500 | Bhagwant Singh | 15th October 1956. | Bhagwant Singh | LN. 365, dated 18th October 1960. | 18th March 1961. |
| DH011228 | 500 | Reserve Bank of India | 15th October 1955. | Manu Lal Chuni Lal Desai. | LN. 367, dated 15th November 1960. | Do. |
| **DH017417 | 500 | Do. | 1st January 1940. | Burjorji Framji Antia | LN. 376, dated 29th March 1961. | 13th May 1961. |
| ** †D H017615 | 500 | Do. | Do. | Gulbai Burjorji Antia | LN. 377, dated 29th March 1961. | Do. |
| **†DH017925 | 500 | Do. | Do. | Meherbai Burjorji Antia | LN. 378, dated 29th March 1961. | Do. |
| DH014298 | 500 | Do. | 15th October 1953. | Narayan Devi Dhawan | LN. 387, dated 3rd August 1961. | 25th Nov. 1961. |
| ••DH008864 | 25,000 | His Highness the Maharaja of Jammu & Kashmir, | 15th April 1957 | The Secretary to the Government of Jammu and Kashmir, Finance Department. | LN. 388, dated 29th August 1961. | Do. |
| **DH008867/ 68 | 25,000 each | Do. | Do. | Do. | Do. | Do. |
| DH012594 | 500 | Reserve Bank of India | 1st January 1949. | Prem Singh | LN. 394, dated 10th November 1961. | 3rd March 1962. |
| ***DH029778 | 500 | Harnam Kour | 15th October 1960. | Harnam Kour | LN. 401, dated 27th April 1962, | 1st Sept. 1962. |
| DH021831 | 1,100 | Reserve Bank of India | 15th April 1953 | Veda Mitra | LN, 404, dated 19th June 1962. | Do. |
| DH017542 | 500 | Do. | 1st January 1949. | Durga Devi | LN. 408, dated 7th July 1962. | 24th Nov. 1962. |
| *** D H013437 | 500 | Do. | 15th October 1955. | Bhajan Lal | LN. 415, dated 20th October 1962. | 9th March 1963. |
| ***DH011597 | 500 | Do. | 1st January 1949. | Ganga Parshad Periwal | LN. 422. dated 3rd January 1963. | 8th June 1963. |
| ***DH015742 | 500 | Do. | 15th October 1958. | B. S. Bhandari | LN. 426, dated 4th February 1963. | Do. |

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised, †Half note destroyed/lost.

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| · | ' | | NEW DELHI C | TRCLE—contd. | , | |
| | | THREE PER CENT | FIRST DEVELO | OPMENT LOAN, 1970—75 | 5—contd. | |
| ***DH014791 | Rs. 500 | Reserve Bank of India | 15th April 1956 | Premi Devi | LN, 428, dated 19th February 1963. | 8th J uno 1963 |
| | · | THR | EE PER CENT | LOAN, 1970—75 | | |
| ***DH009992 | 500 | Reserve Bank of India | 15th October 1951. | S. B. Mittra | LN. 430, dated 23rd May 1963. | 31st Aug 1963. |
| •••DH025819 | 500 | Banti widow of Sant Singh. | 15th April 1961 | Banti widow of Sant Singh. | LN. 434, dated 19th July 1963. | 23rd Nov 1963. |
| *DH026739 | 1,100 | Dularay Lal Mathur | 15th October 1960. | Dularay Lal Mathur | LN. 435, dated 2nd August 1963. | Do. |
| | | THR | REE PER CENT | LOAN, 1953—55 | | |
| DH006126 | 100 | Imperial Bank of India | 15th July 1943 | Ami Adhar Sinha | LN. 366, dated 9th November 1960. | 18th March 1961. |
| DH006259 | 200 | Do. | Do. | Do. | Do, | Do. |
| DH003748 | 200 | Reserve Bank of India | Do. | Mukt Nath Panday | LN. 375, dated 4th March 1961. | 13th May 1961. |
| **DH023724 | 500 | Do. | Do. | Commander, Army Service Corps, U.P. Area. | LN. 396, dated 18th January 1962. | 2nd June 1962. |
| **DH040386 | 100 | Do. | 15th July 1944 | M/s. Musaddi Lal Moti Lal. | LN. 429, dated 22nd February 1963. | 8th June 1963. |
| | | THREE A | ' ND A HALF PE | ER CENT LOAN, 1854-55 | | |
| 196573 | 500 | Durga Devi | 30th June 1929 | Ganga Ram | LN. 360, dated 24th June 1960. | 17th Sept. 1960. |
| 196574/75 | 100 each | Do. | Do. | Do. | Do. | Do. |
| 196580/82 | 100 each | Do. | Do. | Do. | Do. | Do. |
| 207232 | 500 | Do. | 30th June 1931 | Do. | Do. | Do. |
| 207233/37 | 100 each | Do. | Do. | Do. | Do. | Do. |
| | | THREE | PER CENT DEF | ENCE BONDS, 1946 | | |
| *DH007209/10 | 200 each | Reserve Bank of India | 1st February 1941. | The Superintendent, Central Prison, Varanasi. | LN. 389, dated 29th August 1961. | 25th Nov. 1961. |
| DH003251 | 500 | Imperial Bank of India | 1st August 1942 | Jagbir Gopal, Pawan Kumar and Harish Kumar. | LN. 412, dated 19th September 1962. | 24th Nov. 1962. |
| DH003165 | 500 | Do. | Do. | Do. | Do. | Do. |
| | | TH | IREE PER CENT | LOAN, 194952 | | |
| DH016325 | 1,000 | Imperial Bank of India | 1st February 1946. | Messrs. Bhola Shah Narsingh Dass. | LN. 380, dated 30th May 1961. | 2nd Sept. |
| **DH016986 | 100 | Reserve Bank of India | 1st August 1946 | Mohd. Wajih through District Judge, Budaun. | LN. 386, dated 28th June 1961. | Do. |
| ••DH016987 | 500 | Do. | Do. | Do. | Do. | Do. |
| DH016167/71 | 1,000 each | Do. | No interest is due. | State Bank of India | LN. 432, dated 7th June 1963. | 31st Aug 1963. |

^{*}Immediate issue of duplicate/payment of discharge value authorised.

^{**}Duplicate issued/discharge value paid.

***Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

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NEW DELHI CIRCLE—contd.

THREE AND A HALF PER CENT NATIONAL PLAN LOAN, 1964

| DH012965/ | Rs. 1,000 each | Imperial Bank of India | 19th April 1957 | Market Committee, Karnal. | LN. 348, dated 4th February 1960. | 21st May 1960. |
|------------------|----------------------|------------------------|-----------------------|--|--|---------------------|
| DH007273/ 75 | 1,000 each | Reserve Bank of India | 19th April 1954 | Jasmer Singh | LN. 359, dated 1st June 1960. | 17th Sept. 1960. |
| DH037521 | 1,000 | Do. | 19th April 1956 | Bhagwan Kaur | LN. 363, dated 22nd August 1960. | 19th Nov. 1960. |
| DH038025 | 1,000 | Do. | Do. | Do. | Do. | Do. |
| DH038026/ 27 | 100 each | Do, | Do. | Do. | $\mathbf{D_0}$. | Do. |
| DH038162 | 5,000 | Do. | Do. | Do. | Do. | Do. |
| DH038163 | 500 | Do. | Do. | Do. | Do. | Do. |
| DH038164 | 200 | Do. | Do. | Do. | Do. | Do. |
| DH038165 | 100 | Do. | Do. | Do. | Do. | Do. |
| **DH025897 | 100 | Do. | 19th April 1954 | Sadhu Ram | LN. 368, dated 18th November 1960. | 18th March 1961. |
| DH018432 | 1,000 | Do. | 19th October 1958. | M/s. Ram Gopal Ram Swarup. | LN. 369, dated 24th January 1961. | 13th May 1961. |
| DH003544 | 200 | Imperial Bank of India | 19th April 1954 | Parkash Chand | LN. 374, dated 23rd February 1961. | 13th May 1961. |
| **DH040356 | 100 | Reserve Bank of India | Do. | Jawala Singh | LN. 379, dated 12th May 1961. | 2nd Sept. 1961. |
| DH004673/ 77 | 100 each | Imperial Bank of India | 19th April 1958 | S. S. Vasist | LN. 381, dated 3rd June 1961. | Do. |
| **DH014565 | 100 | Reserve Bank of India | 19th October 1956. | Ishwar Chandra Gupta | LN. 383, dated 7th June 1961. | Do. |
| †DH001761/ 73 | 100 each | Imperial Bank of India | 19th October 1959. | H. P. Shahi | LN. 384, dated 20th June 1961. | Do. |
| DH008742 | 200 | Reserve Bank of India | 19th October 1955. | Tara Singh | LN. 393, dated 16th October 1961. | 3rd March 1962. |
| ***DH033865 | 200 | Do. | 19th April 1954 | Pohlo Ram | LN. 399, dated 28th March 1962. | 2nd June 1962. |
| ***ДН039360 | 100 | Do. | Do. | Jagbir Singh | LN. 402, dated 3rd May 1962. | 1st Sept. 1962. |
| ***DH005066 | 100 | Imperial Bank of India | 19th October 1960. | Dial Singh | LN. 403, dated 17th May 1962. | Do. |
| •••DH030989 | 200 | Reserve Bank of India | 19th October 1957. | Gurbachan Singh | LN. 409, dated 31st July 1962. | 24th Nov. 1962, |
| DH021579/81 | 1,000 each | Imperial Bank of India | 19th April 1956 | J. Raj Bahadur | LN. 413, dated 25th September 1962. | Do. |
| DH 032517 | 1,000 | Reserve Bank of India | Do. | J. Raj Bahadur | Do. | Do. |
| DH021582 | 1,000 | Imperial Bank of India | Do. | Rughbir Dayal Bahadur | LN. 414, dated 25th September 1962. | Do. |
| ***DH023714 | 100 | Imperial Bank of India | 19th April 1954 | Surrinder Singh Bedi | LN. 416, dated 19th November 1962. | 9th March 1963. |
| ***DH010768 | 200 | Reserve Bank of India | Do. | Gram Panchayat, Hasanyarpur Tihar Kalan. | LN. 417, dated 23rd November 1962. | Do. |
| ***DH030901 | 100 | Do. | Dø. | Chanan Ram | LN. 418, dated 26th November 1962. | Do. |
| ***DH017004 | 100 | Do. | Do. | M/s. Soma Ram Sadhu Ram, | LN. 420, dated 3rd December 1962. | Do. |
| | | | <u> </u> | <u> </u> | | |

^{**}Duplicate issued/discharge value paid.

^{***}Issue of duplicate/payment of discharge value under the relaxed procedure authorised, †Half not destroyed/lost,

| TARI III—SEC | 4] | THE GAZETTE OF | INDJA, APRI | L 4, 1904 (CHAITRA 1 | | 145 |
|-------------------|---------------|--|-------------------------|--|--|----------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | | | NEW DELHI C | IRCLE—contd. .TIONAL PLAN LOAN, I | 964—contd. | |
| ***DH022607 | Rs. 100 | Imperial Bank of India | 19th April 1954 | Ravi Chandar Pal Sud | LN. 423, dated 3rd January 1963. | 8th June 1963. |
| **DH033225 | 100 | Reserve Bank of India | Do. | Om Parkash Jain | LN. 425, dated 23rd January 1963. | Do. |
| ***DH020418 | 200 | Do. | Do. | Gopal Singh | LN. 431, dated 27th May 1963. | 31st Aug 1963. |
| ***DҢ018405 | 100 | Do. | 19th April 1954 | Chandgi Ram | LN. 433, dated 7th June 1963. | Do. |
| DH012413 | 500 | Imperial Bank of India | 19th October 1960. | Hardit Kaur and Kishan Kaur. | LN. 436, dated 25th September 1963. | 23rd Nov 1963. |
| | | THREE | E PER CENT FUI | NDING LOAN, 1966—68 | | |
| DH006788 | 5,000 | Imperial Bank of India | 1st October 1953 | National and Grindlays Bank Ltd. | LN. 370, dated 24th January 1961. | 13th May 1961. |
| DH006852 | 1,000 | Do. | Do. | Do. | Do. | Do. |
| DH006862/66 | 100 each | P. H. De | Do. | Do. | Do. | Do. |
| | | THRE | E PER CENT CO | NVERSION LOAN, 1946 | | |
| DH017736 | 500 | Reserve Bank of India | 16th September 1950. | Association for the Higher Education of Indian Women, U.P. | LN. 373, dated 16th Fobruary 1961. | 13th May 1961, |
| **†DH02[130 | 10,000 | Allahabad Bank Ltd. | 16th March 1958 | Allahabad Bank Ltd. | LN. 406, dated 29th June 1962. | 1st Sept. 1962. |
| | | | THREE PER CEN | NT LOAN, 1951—54 | | |
| DH001200 | 1,000 | Imperial Bank of India | 15th September 1941. | Ram Piari Chowla | LN. 391, dated 5th September 1961. | 25th Nov. 1961. |
| **DH012010/ 11 | 500 each | Do. | 15th March 1943. | Commander, Army Service Corps, U.P. Area. | LN. 397, dated 21st February 1962. | 2nd June 1962. |
| DH009524 | 10,000 | Do. | 15th March 1945. | Abdullah Khan Shahani | LN. 398, dated 14th March 1962. | Do. |
| DH016053 | 1,000 | Do. | 15th September 1945. | All India Shia Orpha- nage, Lucknow. | LN. 405, dated 20th June 1962. | 1st Sept. 1962. |
| DH002405/06 | 1,000 each | Reserve Bank of India | 15th September 1939. | Darshan Singh | LN. 419, dated 29th November 1962. | 9th March 1963. |
| DH002478 | 900 | Imperial Bank of India | Do. | Do. | Do. | Do. |
| ***DH025968 | 100 | Burmah Shell Oil Storage and Distri- buting Co. of India Ltd. | 15th March 1949. | M/s. Parma Nand & Sons. | LN. 424, dated 18th January, 1963. | 8th June 1963. |
| ***DH025969 | 100 | The Allahabad Bank Ltd. | Do. | Do. | Do. | Do. |
| | | т | HREE PER CEN | IT LOAN, 1896-97 | | |
| 082564 | 500 | Durga Devi | 30th June 1928 | Ganga Ram | LN. 360, dated 24th June 1960. | 17th Sept. |
| 082565 | 100 | Do. | Do. | Do. | Do. | Do. |
| DH005577 | 1,000 | Shankar Saran Agarwal | | Shankar Saran Agarwal | LN. 362, dated 9th August 1960. | 19th Nov. 1960. |
| **117975 | 1,000 | Manohar Lal | 31st December 1943. | Commander, Army Service Corps, U.P. Area. | LN. 396, dated 18th January 1962. | 2nd June 1962, |
| | | \ | • | 1 | | 1 |

^{**}Duplicate issued/discharge value paid.

***Issue of duplicate/payment of discharge value under the relaxed procedure authorised.

†Half notes lost.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | | |
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| NEW DELHI CIRCLE—concld. | | | | | | | | |
| | | THRI | | OAN. 1896—97—contd. | | | | |
| **116793 | Rs. 5,000 | Manohar Lal | 31st December 1943. | Commander Army Service Corps, U.P. Area. | LN. 396, dated 18th January 1962. | 2nd June 1962. | | |
| **DH000538 | 1,000 | Do. | Do. | Do. | Do. | Do. | | |
| **DH001468 | 5,000 | Do. | Do. | Do. | Do. | Do. | | |
| DH003114 | 3,200 | Mehdi Begam | 30th June 1951 | The Official Liquidator, U.P. Union Bank Ltd. (in Liquidation). | LN. 411, dated 19th September 1962. | 24th Nov. 1962, | | |
| 107869 | 800 | Dharma Prosad Mukerji. | 31st December 1935. | Bibhuti Bhushan Mukerji, Rajeshwar Mukerji, Rishikesh Mukerji and Bimal Kumar Mukerji. | LN. 421, dated 28th December 1962. | 9th March 1963, | | |
| | | FO | UR PER CENT | LOAN, 196070 | | | | |
| DH018400 | 5,000 | R. S. Bhagat Ram | 15th March 1948. | Amar Nath Khanna, Dwarka Nath Khanna and Prem Nath Khanna. | LN. 371, dated 3rd February 1961. | 13th May 1961. | | |
| DH017227/28 | 100 each | Bhagat Ram | Do. | Do. | Do. | Do. | | |
| DH010764/65 | 200 each | Sukh Lal | 15th March 1943. | Ram Chandra Saxena | LN. 382, dated 3rd June 1961. | 2nd Sept. 1961. | | |
| DH010766 | 500 | Do. | Do. | Do. | Do. | Do. | | |
| THREE PER CENT LOAN, 1963—65 | | | | | | | | |
| **DH018795 | 100 | Imperial Bank of India | 1st June 1953 | Ajmer Central Co- operative Bank Ltd. | LN. 392, dated 25th September 1961. | 25th Nov. 1961. | | |
| DH004027 | 1,000 | Do. | 1st December 1942. | Jagbir Gopal, Pawan Kumar and Harish Kumar. | LN. 412, dated 19th September 1962. | 24th Nov. 1962. | | |
| | | THRE | E AND A HALF I | PER CENT LOAN, 1842-43 | | | | |
| **230415 | 1,000 | Imperial Bank of India | 1st February 1938. | Commander, Army Service Corps., U.P. Area. | LN. 396, dated 18th January 1962. | 2nd June 1962. | | |
| **230416 | 500 | Do. | Do. | Do. | Do. | Do. | | |
| 206151 | 500 | Tek Chand | 1st February 1939. | Jagbir Gopal, Pawan Kumar and Harish Kumar. | LN. 412, dated 19th September 1962. | 24th Nov. 1962. | | |
| THREE AND A HALF PER CENT LOAN, 1865 | | | | | | | | |
| 411998 | 500 | Sitaram Goel | 1st November 1942. | Jagbir Gopal, Pawan Kumar and Harish Kumar. | LN. 412, dated 19th September 1962. | 24th Nov. 1962. | | |
| HYDERABAD DECCAN CIRCLE | | | | | | | | |
| TWO AND A HALF PER CENT FASLI LOAN, 1364—69 | | | | | | | | |
| J.026397/401 | O.S. Rs. 100 each | Hyderabad State Bank | 16th Khurdad 1359F. | Smt. Azmat Jehan Begum. | Manager's, Order, dated 13th December 1960. | 18th March 1961. | | |
| J.026392 | 100 | Do. | Do. | Do. | Do. | 2nd Sept. 1961. | | |
| J.007520/22 | 1,000 each | President and Secretary, Co-ope- rative Central Bank Ltd., Kham- mam. | 16th April 1948. | Khamman District Co-operative Central Bank Ltd., Khammam. | Manager's Order, dated 21st December 1962. | 9th March 1963. | | |

16th October B. Venkat Konda Reddy 1947.

Manager's Orders, dated 7th May 1963.

31st Aug. 1963.

G. Raghunathmull Bank Ltd.

OS. 500

J.051614

^{**}Duplicate issued/discharge value paid.

| | | | · · · · · · · · · · · · · · · · · · · | | · · · · · · · · · · · · · · · · · · · | |
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| 1 | 2 | 3 | 4 | 5 | 6 | 7 |
| | (| Н | YDERABAD DEC | CCAN CIRCLE—contd. | | |
| | | TWO AND A | A QUARTER PE | R CENT FASLI LOAN, | 1365—70 | |
| K.004242 | Rs. 100 | B. Paramkusam S/o Narsiah. | 1st Dai 1356 F. | Divisional Engineer, Local Administration Department, Hydera- bad Division, Hydera- bad. | Dt. CL.222-57/ | 28th Nov. 1959. |
| *K.028043 | O.S. 500 | State Bank of Hyderabad. | 1st November 1953. | Commissioner, Civil Supplies Department, Hyderabad. | C.O. letter No. C.O. Dt. CL. 58/62-63/4949, dated 23rd February 1963. | 8th June 1963. |
| | | TH | iree per cent | FASLI LOAN, 136070 |) | |
| IG HD005086 | Rs. a. p. 85-11-5 | Secretary to Govern- ment of Andhra Pra- | 1st February 1959. | Smt. Tahawarunnisa Begum. | Manager's Order, dated 29th June 1961. | 2nd Sept. 1961. |
| HD005087 | 85-11-5 | desh. Do. | 1st February 1957. | Do. | Do. | Do. |
| H.037868/70 | O.S. 1,000 each | Sri Abdur Razzak Khan Saheb S/o Md. Sardar Khan. | (1-11-1357 F) 1st Meher 1357F | Abida Begum Mohd. Khaja Ahmed Khan. Afsana Begum Mohd. Mushtaq Ahmed Khan—Minor under the guardian- ship of Abida Begum —Succession Certificate holders to the estate of Abdul Razak Khan, decea- sed. | | 23rd Nov. 1963. |
| | | THREE PI | ER CENT HYDE | RABAD LOAN, 1951— 61 | | |
| HD006046 | IG. 85.71 | Bapurao Dhondupanth Kulkarni. | 1st August 1937 | Bapurao Dhondupanti Kulkarni, | Manager's Orders, dated 16th May 1963. | 31st Aug. 1963. |
| | | • | 1 mm 11 | | | |
| | | THREE AND A | PATNA CI HALF PER CENT | IRCLE ' NATIONAL PLAN LOA | AN, 1964 | |
| PT000180 | Rs. 100 | | | Radhey Shyam | C. O. 342 (LN/G. 1), dated 9th February 1963. | 8th June 1963. |
| | | | BANGALORE | CIRCLE | | |
| | | THREE AND A | HALF PER CE | NT NATIONAL PLAN I | LOAN, 1964 | |
| BL001630 | 200 | Bank of Mysore Ltd. | 19th April 1955 | R. Satyanarayana | Manager's Order No. 398A, dated 21st November 1960. | |

^{*}Immediate issue of duplicate/payment of discharge value authorised.

LIST 'B'

FIVE YEAR INTEREST-FREE PRIZE BONDS, 1949

Particulars of lost, stolen or destroyed Prize Bonds published in terms of Rule 18 of the Public Debt Rules, 1946

| ĺ | | Pa | rticulars of the Bo | nd | | | |
|-------------|------|---------|-------------------------|--------------------|---|---|--|
| Case No. | Loan | Series | Number | Amount | Name and address of the Applicant for duplicate | Date of the order passed by the Bank for issue of a duplicate | Date of publication of the list in which the bond was first included |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 |
| | | | | Rs. | | | |
| 9 | 1949 | B AF | 044762 099830—099834 | 100 50 | Shri S. D. Singh Chaurasia, Advocate, 19, A. P. Sen Road, Lucknow. | 27th Mar. 1958. | 31st May 1958. |
| 1002 | ,, | D | 025815025819 | 500 | Mrs. E. O. Chapman, C/o Dufferin Hospital, Allahabad (U.P.). | Do. | Do. |
| 1629 | •• | A | 004571 | 100 | Shri M. D. Raghupathi Rao, C/o Shrl M. D. Srinivasa Rao, Chartered Accountant, Bellary. | 5th Sept. 1959. | 28th Nov. 1959. |
| 1627 | 97 | В | 031704 | 100 | Smt. Godavaribai Widow of Thakur- das Agarwal, Taluka Achalpur, District Amravati. | 28th Oct. 1958 | 5th March 1960. |
| 752 | ,, | AC | 029653 | 10 | Shri Mohamed Saidkhan, Headmaster, Municipal Corporation School, Ballimaran, Delhi. | 29th June 1960 | 19th Nov. 1960, |
| 964 | | В | 044987/89 | 300 | Shri S. A. Fanthome, 22A, Ordnance Row, Meerut Cantonment. | 13th July 1960. | Do. |
| 848 | ,, | С | 018284 | 100 | Shri Jaspal Singh, Under Secretary to the Government of Punjab Home De- partment, Chandigarh. | 18th July 1951. | 2nd Sept. 1961. |
| 1628 | ,, | C AJ | 065572 025103/12 | 100 100 | Shri Topan Das, Plot No. 88, Adarsh Nagar Frontier Colony, Jaipur. | 13th July 1961. | 25th Nov. 1961. |
| 1318 | " | С | 014324 | 100 | Shri Surendra Nath Das Gupta 105-C, Kalighat Road, Calcutta-26. | 30th April 1962. | 1st September 1962. |
| 1564 | ,, | В | 016099/100 | 200 | Sardar Hardyal Singh P.C.S., C/o Chatar Singh Nirman, Reserve Bank of India, New Delhi. | 19th June 1962. | Do. |
| | | AF | 061584/95 | 120 | | | |
| 389 | ,, | D | 001054/068 | 100 | 1 | | |
| | | AK | 093672/681 | cach 10 cach | Mr. Nazar Mohammed, 102, Bahadur Shah Market, Mohan Road, | 8th March | 8th June 1963. |
| | | AK | 094180/219 | 10 each | Karachi-1. | 1963. | |

S, D, DESHMUKH

Secretary

Reserve Bank of India, Central Office, Bombay

RESERVE BANK OF INDIA

Corrigendum to the list of Lost etc. Government Securities published in the Gazette of India dated 31st August 1963.

| List | Page No. | Number of Security | Loan | Value Rs. | Column | For | Read |
|------|-------------|-----------------------|-------------------------------|--------------|--------|------------------|------------------------|
| | , | , | | HYDERABAI | CIRCLI | Е | |
| В | 16 | J.026392 | Fasli Loan 2 1/2% 1364—69F | O.S.Rs.100 | 4 | 16th July 1359 F | 16th Khurdad 1359 F |

Corrigendum to the list of Lost etc. Government Securities published in the Gazette of India dated the 9th November 1963.

CALCUITA CIRCLE

B 3 CA022494 3 1/2% National Plan Rs. 3,000 4 3% National Plan Loan, 3 1/2% National Plan Loan, 1964. Plan Loan, 1964.

Corrigendum to the list of Lost etc. Government Securities published in the Gezette of India dated the 23rd November 1963.

HYDERABAD CIRCLE

| A | 1 | H037868/70 | 3% Loan Fasli. | 136070 | O.S. | 1,000 each | 3 | Sri Abdur Saheb, S/o Khan. | Razzk Khan Md. Sardar | Sri Abdur R Saheb S/o Khan. | azzak Khan Md. Sardar |
|----------|---|------------|----------------------|--------|------|------------|---|----------------------------------|--------------------------|-----------------------------------|--------------------------|
|----------|---|------------|----------------------|--------|------|------------|---|----------------------------------|--------------------------|-----------------------------------|--------------------------|

Department of Banking Operations

Bombay, the 23rd March 1964

DBO. No. 76/Excl./C.102-64—In pursuance of clause (b) (iii) of Sub-section (6) of Section 42 of the Reserve Bank of India Act, 1934 (2 of 1934), the Reserve Bank of India hereby directs the exclusion from the Second Schedule to the said Act of the following bank, namely:—

The Metropolitan Bank Ltd.

D. R. JOSHI Executive Director

STATE BANK OF INDIA

NOTICE IS HEREBY GIVEN that a Local Meeting of the Shareholders of the State Bank of India on the Branch Register of Shareholders kept at the Bombay Local Head Office of the Bank will be held at the Bombay Local Head Office, Apollo Street, Bombay, on Wednesday, the 24th day of June 1964, at 4.00 P.M. (Standard Time) for the purpose of electing a person to be a Director of the Central Board in pursuance of Section 19(1)(c) of the State Bank of India Act, 1955, in place of Shri Pratapsinh Mathuradas, a Director of the Central Board who will retire in terms of Section 20 of the Act on the 30th June 1964, but is eligible for re-election.

B. VENKATAPPIAH

Chairman

Bombay, 25th March 1964.

INSTITUTE OF CHARTERED ACCOUNTANTS OF INDIA

New Delhi-1, the 19th March 1964

No. 8-CA(1)/17/63-64—In pursuance of clause (3) of Regulation 10 of the Chartered Accountants Regulations, 1949, it is hereby notified that the Certificate of Practice issued to Shri Adishwar Prasad Jain, A.C.A., 111/279, Harsh Nagar, Kanpur, Membership No. 3852, shall stand cancelled with effect from the 10th March 1964 to the 30th June 1964.

The 24th March 1964

No. 4-CA(1)/16/63-64—In pursuance of Regulation 12 of the Chartered Accountants Regulations, 1949, it is hereby notified that in exercise of the powers conferred by clause (c) of Sub-Section (1) of Section 20 of the Chartered Accountants Act, 1949, the Council of the Institute of Chartered Accountants of India has removed from the Register of Members, on account of

non-payment of the prescribed fees, with effect from 1st April 1963, the names of following gentlemen:—

| S. No. | Membership No. | Name and Address |
|-----------|-------------------|---|
| 1. | 1449 | Shri John Fleming Kennedy, Mas Ste Anne, 3, Passage Sainte Roch, Biot, France A.M. 34-90-80. |
| 2. | 1894 | Shri Kameshwar Nath Mathur, Assistant Internal Auditor, Internal Audit Department, Life Insurance Corporation of India, Central Zonal Office, Kanpur. |
| 3. | 2580 | Shri Karuppathur Ramasubramaniam Rajamani, Accounts Officer, Tata Finaly Ltd., Army & Navy Building, 148, Mahatma Gandhi Road, Fort, Bombay-1. |
| 4. | 3633 | Shri Sita Ram Bharadwaja, Deputy Registrar (Civil Supplies), Co-operative Societies, Himachal Pradesh, Simla-4. |
| 5. | 3636. | Shri Bhairab Mishra, Controller of Accounts, Bihar State Industrial Development Corporation Ltd., |
| | | Bihar State Superphosphate Factory, Sindri, P.O. Sindri Institute, Dist. Dhanbad. |
| 6. | 4021 | Shri Vijay Kumar Kapoor, Apartment A-1313, 381, Broad Street, Newark-4, N.J. (U.S.A.). |
| 7. | 5791 | Shri Mihir Ranjan Kar, 65/A, Satish Mukherjee Road, P.O. Kalighat, Calcutta-26. |

C. BALAKRISHNAN
Secretary

NATIONAL CO-OPERATIVE DEVELOPMENT CORPORATION

In exercise of the powers conferred by Section 23 of the National Co-operative Development Corporation Act. 1962 (26 of 1962), the National Co-operative Development Corporation, with the previous sanction of the Central Government, hereby makes the following regulations, namely:

Short Title and Commencement

- 1. (1) These regulations may be called the National Co-operative Development Corporation (Employees' Provident Fund) Regulations, 1964.
 - (2) These regulations shall come into force at once.

Definition

- 2. In these regulations, unless the context otherwise requires;
 - (a) 'Act' means the National Co-operative Development Corporation Act, 1962 (26 of 1962);
 - (b) 'Accounts Officer' means the Accounts Officer of the Corporation;
 - (c) 'COMMITTEE' 'means the Committee of Trustees constituted under clause (i) of regulation 4 for the administration of the Fund;
 - (d) 'CONTINUOUS SERVICE' means uninterrupted service and includes periods of leave on average or half average pay, and of service preceding and following the period of extraordinary leave, but not the period of extraordinary leave;
 - (e) 'CORPORATION' means the National Co-operative Development Corporation;
 - (f) 'EMPLOYEE' means a person in the wholetime service of the Corporation but does not include a person on deputation or employed on daily wages;
 - (g) 'FAMILY' means;
 - (i) in the case of a male subscriber, the wife or wives and children of a subscriber, and the widow, or widows, and children of a deceased son of the subscriber;
 - Provided that if a subscriber proves that his wife has been judicially separated from him or has ceased under the customary law of the community to which she belongs to be entitled to maintenance, she shall henceforth be deemed to be no longer a member of the subscriber's family in matters to which these regulations relate, unless the subscriber subsequently intimates in writing to the Committee that she shall continue to be so regarded; and
 - (ii) in the case of a female subscriber, the husband and children of a subscriber, and the widow or widows and children of a deceased son of a subscriber;
 - Provided that if a subscriber by notice in writing to the Committee expresses her desire to exclude her husband from her family, the husband shall henceforth be deemed to be no longer a member of the subscriber's family in matters to which these regulations relate, unless, the subscriber subsequently cancels such notice in writing.

Note: Child means a legitimate child, and includes an adopted child, where adoption is recognised by the personal law governing the subscriber:

- by the personal law governing the subscriber;
 (h) 'Financial Adviser' means the Financial Adviser of the Corporation;
- (i) 'Fund' means the National Co-operative Development Corporation Employees' Provident Fund;
- (j) 'Pay' includes substantive pay, personal pay and acting allowance, dearness pay; but does not include dearness allowance, local allowance, house-rent allowance, transfer allowance ance, travelling allowance, halting allowance or any other allowance and in the case of a reemployed person, his pension;
- (k) 'SECRETARY' means the Secretary of the Corporation;
- (1) 'YEAR' means a financial year;

Objects of the Fund

3. The object of the fund is to encourage thrift amongst the employees of the Corporation and to provide them on termination of their service with the Corporation with a sum of money which will be determined according to these regulations.

Administration of the Fund, Accounts and Audit

- 4. (i) The Fund shall vest in and be administered by a Committee of Trustees comprising of the Secretary, Financial Adviser, Accounts Officer and two representatives of the employees to be nominated by the Secretary and the Trust so constituted shall not be revocable save with the consent of all the beneficiaries.
- (ii) The Fund shall consist of contributions of the employer and the employees and of donations, if any received by the Committee, of accumulations thereof, and of interest credited in respect of such contributions, donations and accumulations, and of securities purchased therewith, and of any capital gains arising from the sale, exchange, or transfer of capital assets of the Fund.
- (iii) All moneys belonging to the Fund shall be wholly invested either in securities of the nature specified in clauses (a), (b), (c), (d) or (e) of Section 20 of the Indian Trusts Act, 1882 (2 of 1882), or in a Post Office Savings Bank Account in India.

Provided that nothing in this sub-regulation shall affect the validity up to the time of maturity of any fixed deposit made with a Scheduled Bank before the commencement of these regulations.

(iv) The Committee shall cause regular accounts to be kept of all its money and properties in respect of the affairs of the Fund of the Corporation. The accounts of the Fund shall be audited annually by the Comptroller and Auditor General of India or by any person authorised by him in this behalf and any expenditure incurred in connection with such audit shall be payable by the Corporation to the Comptroller and Auditor General of India. The audited statement of accounts so certified by the Comptroller and Auditor General of India shall be placed at the meeting of the Committee to be held not later than the 31st August in every year. A copy of such statement shall be made available to the subscriber as soon as may be after such meeting.

The Comptroller and Auditor General of India or any person appointed by him in connection with the audit of the accounts of the fund shall have the same rights, privileges and authority in connection with such audit as the Comptroller and Auditor General has in connection with the audit of Government accounts and in particular shall have the right to demand the production of books, accounts, connected vouchers and other necessary documents and papers.

The result of the audit shall be communicated by the Comptroller and Auditor General of India or any person authorised by him in this behalf to the Committee, who shall submit a copy of the audit report along with its observations to the Ministry of Community Development and Co-operation, Government of India and to the Corporation. The Comptroller and Auditor General of India or any person authorised by him in this behalf shall also forward a copy of the report direct to the Ministry of Community Development and Co-operation, Government of India.

Meetings of the Committee

5. At every meeting of the Committee, the Secretary, or in his absence the Financial Adviser or in the absence of both of them, the Accounts Officer shall preside. The presence of at least three members shall be necessary to form a quorum for transaction of the business. Each member shall have one vote and in case of equality of votes, the Presiding Officer shall have a casting vote.

Subscribers to the Fund

- 6. Every employee of the Corporation shall subscribe to the Fund;
 - (a) in case of an employee, who has completed one year's continuous service at the time of commencement of these regulations, from the date of such commencement;
 - (b) in any other case, from the beginning of the month following that in which he completes one year's continuous service.

Rate of Subscription

7. A subscriber shall subscribe monthly to the Fund at such rate of his pay (not being less than 8-1/3 per cent) as may be fixed by him from time to time and communicated to the Secretary in Form A. Such subscription shall be deducted by the Corporation from the

pay payable to the subscriber every month in amounts calculated to the nearest 50 nP. The Corporation shall make a contribution at a fixed rate as provided under regulation 9.

Within the above limits, the subscriber may change the rate of subscription with effect from the 1st April of each year. The rate once fixed shall remain unaltered throughout the year.

Subscription of Subscriber on Leave

8. The subscription of a subscriber absent on leave shall, during the period of such leave, be assessed on his leave pay but any such subscriber shall be at liberty to subscribe on the full amount of his pay provided notice in writing of his desire to do so is given by him not less than 14 days in advance of the first payment of his leave salary to the officer responsible for paying him.

Corporation's Contribution

9. Save as otherwise provided, the Corporation shall contribute to the Fund, every month, 8-1/3 per cent of the pay of each subscriber as employers' contribution to the Fund.

Interest

10. The Corporation shall on the 31st day of March every year or as soon thereafter as is possible determine and notify, with the approval of the Corporation (i) the rate at which interest shall be allowed during the year on all deposits standing to the credit of every subscriber of the Fund, (ii) prepare an account of the total interest accrued and received on the investment of the Fund during the year and (iii) calculate the interest and credit the same to the account of the subscriber in the Fund once a year on the 31st March, based on the monthly balance of each subscriber's account during the preceding year.

Maintenance of the Accounts of Subscriptions

11. The Committee shall maintain separate accounts for each of the subscribers, showing the amount contributed by him, the sum added to it by the Corporation, the interest accrued thereon and the total amount standing to his credit. A copy of such account in Form B and a certificate in Form C shall be supplied to each subscriber every year by the Committee.

Entitlement to the Claim

12. No subscriber nor any person claiming under or through him shall be entitled to claim payment from the Fund except as is expressly provided by these regulations.

Entitlement of Sum in case of less than 5 Years' Service

13. No subscriber who has not completed five years' active service (inclusive of any leave without pay) under the Corporation shall, subject to the provisions of regulations 14 and 16, be entitled to receive any further sum other than the amount of his own contributions to the Fund together with interest thereon up to the date of termination of his service and shall be entitled to receive that sum only, subject to deductions on account of claims of the Corporation, if any, against him under regulation 17.

Discretion of the Corporation for Its Share

14. If the service of a subscriber under the Corporation terminates before completion of 5 years, owing to his death, illness, or incapacity for further service or other causes beyond the control of the subscriber, the Corporation may in its discretion, notwithstanding such earlier termination of service, direct the Corporation's share of the Fund with interest accrued thereon to be paid to the subscriber, or his heir or nominee as the case may be.

In Case of Dismissal etc.

15. Any subscriber who is dismissed from service or whose services are dispensed with for any cause other than retrenchment, shall be entitled only to the payment of the amount of his own contribution with interest accrued thereon.

In Case of Resignation/Retirement due to Illness

16. Notwithstanding anything contained in regulation 13, any subscriber who resigns or who retires owing to continued illness with the permission of the Corporation shall be entitled to the full amount standing to the

credit of his account in the Fund at the time of termination of his service together with interest accrued thereon.

Withholding Payment on Dismissal due to Mis-Conduct etc.

17. If a subscriber is dismissed from service by the Corporation or if his services are dispensed with for misconduct or fraud causing pecuniary loss to the Corporation, the Corporation, in its discretion, may withhold payment of the amount standing to the credit of the subscriber's account in the Fund and credit the same so as to set off the loss caused by his mis-conduct or fraud.

In such cases the recoveries made by the Corporation shall be limited to the contributions made by it to the subscriber's account and to interest credited in respect of such contributions and accumulations thereof, in accordance with these regulations.

Borrowing from the Fund and Recoveries

- 18. (1) At the discretion of the Committee, a temporary advance may be granted to a subscriber on application, out of the amount standing to his credit in the Fund; subject to the following conditions:—
 - (a) No advance shall be granted unless the Committee is satisfied that the applicant's pecuniary circumstances justify it and an undertaking is given that it will be utilised on the following object or objects and not otherwise:
 - (i) to pay expenses incurred in connection with the illness of the subscriber or any person of his family;
 - (ii) to pay for the passage overseas of the subscriber or any member of his family;
 - (iii) to pay expenses, on a scale appropriate to the subscriber's status, in connection with marriages, funerals or any ceremonies which by the religion of the subscriber, it is obligatory on him to perform;
 - (iv) to meet the expenditure on building or purchasing a house or a site for a house:

 Provided that such house or site is assigned to the Committee and the subscriber does not already own a house in his name, in the name of his wife/her husband or his children wholly dependent on him:

 Provided further that in the case of a subscriber whose income under the head "Salaries" does not exceed Rs. 3,600 per annum, the Committee may at its discretion waive the condition that such a house or site shall be assigned to it and instead require as a condition that the subscriber shall not encumber or alienate the property in any manner, until such time that the advance is paid up.
 - (v) to pay premia on policies of Insurance on the life of the subscriber or of his wife/her husband: Provided that the policy is assigned in favour of the Corporation and deposited within six months with the Committee and the premia receipts granted by the Insurance Company are produced for inspection from time to time:

 Provided further that the number of policies in respect of which the facility referred to above is allowed shall not exceed four at a time and the premia shall not
 - be payable otherwise than annual.

 (vi) to meet the cost of legal proceedings instituted by or against the subscriber for vindicating his position in regard to any allegations made against him in respect of any act done or purporting to be done by him in the discharge of his official duty or to meet the cost of his defence when he is prosecuted by the Corporation in any court of law in respect of any official misconduct on his part:

Provided that no such advance shall be admissible to a subscriber, who institutes legal proceedings in any court of law either in respect of any matter unconnected with his official duty or against the Corporation in respect of any condition of service or penalty imposed on him by the Corporation.

Note: (A) The amount withdrawn shall be paid in whole rupees rounded to the nearest rupee: (50 nP. counting as next higher rupee).

- (B) Subscribers receiving such advances shall from the date of such advances forego all interest and other benefits in respect of the amount of such advances.
- (C) Notwithstanding the provisions of clause (g) of regulation 2, for the purpose of Sub-regulation (1) family means any of the following persons who are wholly dependent on the employee, namely: the employees' wife/husband, legitimate children, step children, parents, sisters and minor brothers;

Provided that the subscriber's wife/husband is not disqualified under the provisions contained in sub-clause (i) or (ii) of clause (g) of regulation 2.

- (b) (i) Except for the purpose specified in clause (iv) or clause (vi) of sub-regulation (1), no withdrawal shall exceed—
 - (1) the pay of the subscriber for three months, or, in the case of withdrawal in connection with marriages as specified under clause (iii) or for the purpose specified in clause (v) of the said sub-regulation, six months, at the time when the advance is granted, or (2) the total of the accumulation of exempted contributions and exempted interest contained in the balance to the credit of the subscriber, whichever is less.
 - (ii) In the case of withdrawal for the purpose specified in clause (v) of sub-regulation (l), the restriction imposed by clause (i) above shall apply to each withdrawal and not to total withdrawal;
 - (iii) The withdrawal for the purpose specified in clause (iv) of sub-regulation (1) shall be permitted up to one-half of the amount standing to the subscriber's credit or the actual cost of the house and/or site, whichever is less. It shall, however, be subject to the following conditions:
 - (a) that the subscriber should have completed 25 years of service or is due to retire before another 5 years.
 - (b) that the construction of the house should be commenced within 6 months of the withdrawal and should be completed within one year from the date of commencement of construction. If the advance is taken for repayment of loan previously raised for the purpose, the repayment of the loan should be made within three months of the withdrawal of the advance.
 - (c) that in the case of construction of a house, withdrawal should be permitted only in two or more equal instalments (not exceeding four) one instalment being permitted only after verification by the Committee about the actual utilisation of the earlier withdrawal.
 - (d) that the advance shall be payable only if the house site and/or house is free from encumbrances. No advance shall be payable for purchasing a share in a joint property or building or house or land whose ownership is divided.
 - (e) that if the amount withdrawn exceeds the actual cost, the excess shall be refunded to the Committee forthwith in one lump sum, together with interest at the prescribed rate for being credited to the subscriber's account in the Fund.
 - (iv) The withdrawal for the purpose specified in clause (vi) of sub-regulation (1) shall not exceed three months pay of the subscriber or Rs. 500 whichever is more and shall in no case exceed half the amount to the credit of the subscriber.
- (2) (i) Save as in clauses (ii), (iii), (iv) and (v) of sub-regulation (1), a second with-drawal shall not be permitted until the sum first withdrawn with interest thereon has been fully repaid.

- (ii) A withdrawal may be permitted for the purpose specified in clause (v) of sub-regulation (1) notwithstanding that the sum withdrawn for any other purpose has not been repaid.
- (iii) Subsequent withdrawals for the purpose specified in clause (v) of sub-regulation
 (1) may be permitted notwithstanding that the sums previously withdrawn for the same purpose have not been repaid.
- (iv) A withdrawal for any one of the purposes of sub-regulation (1) other than those specified in clause (v) thereof may be permitted notwithstanding that the sums withdrawn for the purpose of clause (v) of the same sub-regulation have not been repaid.
- (v) A withdrawal for any one of the purpose of sub-regulation (1) other than those specified in clauses (iv) and (v) thereof shall be permitted notwithstanding that the sum withdrawn for the purpose of clause (iv) has not been repaid.

Recoveries

19. (1) An advance shall be recoverable from the subscriber in such number of equal monthly instalments as the Committee may direct but such number shall not be less than 12 and more than 24, unless the subscriber otherwise elects, to repay in lesser instalments. A subscriber may, at his option, repay more than one instalment in one month. Each instalment shall be in whole rupee, the amount of the advance being raised or reduced, if necessary, to admit of the fixation of such instalments:

Provided that the advance in connection with marriages as specified in clause (iii) of sub-regulation (1) of regulation 18 shall be repayable in not more than forty eight equal monthly instalments.

(2) Recoveries shall commence when the subscriber draws his salary for the full month for the first time after the advance is made or in the case of any subscriber on leave without pay from the second monthly payment of salary made after his return to duty.

Recovery shall not be made except with the subscriber's consent, while he is on leave other than ordinary leave on full average pay, or in receipt of subsistance grant.

- (3) (i) After the principal of the advance has been fully repaid, interest thereon shall be recovered in the following month in the manner laid down in clause (7) of this Regulation.
 - (ii) Whole of interest shall be recovered in the month after complete repayment of the principal and the interest so recovered shall be deposited to the subscriber's account.
- (4) All recoveries made under this Regulation shall be credited to the subscriber's account in the Fund.
- (5) If more than one advance has been granted to a subscriber, each advance shall be treated separately for the purpose of recovery.
- (6) Where an advance is allowed for a purpose specified in clause (iv) or clause (v) of sub-regulation (1) of regulation 18, the amount withdrawn need not to be repaid.
- (7) In respect of withdrawals made under these regulations which are repayable in the manner specified in column 1 of the table below, interest thereon shall be payable as specified in the corresponding entry in column 2 thereof.

TABLE

ments but not more than 48 monthly instalments.

Recovery of advance (in instalments)

(1)

In not more than 12 monthly instalments

In more than 12 monthly instalments but not more than 24

Recovery of interest in terms of instalments

(2)

One additional instalment of 4% of the amount withdrawn.

Two additional instalments of 4% of the amount with-

monthly instalments.

In more than 24 monthly instalments additional instalments monthly instalments.

In more than 36 monthly instalments.

In more than 36 monthly instalments of

Four additional instalments of 4% of the amount withdrawn. Provided that at the discretion of the Committee, the interest may be recovered on the amount withdrawn or the balance thereof outstanding from time to time at 1 per cent above the rate which is payable for the time being on the balance in the fund at the credit of subscriber.

(8) Notwithstanding anything contained in sub-regulation (1) and (2) of regulation 18, it shall be open to the Committee to permit the withdrawal up to 90% of the amount standing at the credit of a subscriber, if the subscriber takes leave preparatory to retirement: Provided that if he rejoins duty on the expiry of his leave, he shall refund the amount so drawn together with interest at the prescribed rate.

Interest to cease on termination of Service or Death of Subscriber

20. Interest on all sums standing in the books of the Fund to the credit of a subscriber shall cease on the day on which he leaves the service of the Corporation or on the day of his death.

Total Amount Pavable

- 21. The full amount standing to a subscriber's credit, including his own and the Corporation's contributions together with interest accrued thereon, shall be payable—
 - (1) on the death of the subscriber, to his nominee, or heir under regulation 23.
 - (2) to the subscriber, on his retirement from the service of the Corporation, provided that he has—
 - (a) completed five years' service; or
 - (b) established to the satisfaction of the Committee that his retirement is necessitated by incapacity for further service. The accumulated balance due to a subscriber shall be payable on the date he ceases to be an employee of the Corporation.

Closing of Subscriber's Account

- 22. A subscriber's account shall be closed:
 - (i) when he dies, on the day after the date of his death;
 - (ii) when he quits service of the Corporation, from the day on which he quits the service.

When subscriber's account is closed, such amount, if any, as may be decided by the Corporation shall be added in respect to the portion of the year since the 31st March preceding.

No further interest shall be credited in respect of any period subsequent to that date.

Nominations

23. (i) Every subscriber shall, at the time of joining the Fund send to the Committee, a nomination conferring in the event of his death on one or more persons, the right to receive the amount that may stand to his credit in the Fund:

Provided that if, at the time of making the nomination the subscriber has a family, the nomination shall not be in favour of any person or persons other than the members of his family.

- (ii) If a subscriber nominates more than one person under sub-regulation (i) above, he shall specify in the nomination the amount of share payable to each of the nominees in such manner as to cover the whole of the amount that may stand to his credit in the Fund at any time.
- (iii) Every nomination shall be made in one of the Forms D, D-1, D-2 & D-3 annexed to these regulations as is appropriate in the circumstances.
- (iv) A subscriber may at any time cancel a nomination by sending a notice, in writing, to the Committee.

Provided that the subscriber shall, along with any such notice, send a fresh nomination made in accordance with the provisions of this regulation.

- (v) A subscriber may provide in a nomination:
 - (a) in respect of any specified nominee, that in the event of his predeceasing the subscriber, the right conferred upon that nominee shall pass to such other person or persons as may be specified in the nomination, provided that such other person or persons shall, if the subscriber has other members of his family, be such other member or members.

(b) that the nomination shall become invalid in the event of the happening of a contingency specified therein:

Provided that if at the time of making the nomination the subscriber has no family, he shall provide in the nomination that it shall become invalid in the event of his subsequently acquiring a family:

Provided further that if at the time of making the nomination, the subscriber has only one member of the family, he shall provide in the nomination that the right conferred upon the alternate nominee under sub-clause (a) shall become invalid in the event of his subsequently acquiring other member or members in his family.

- (vi) On the death of a nominee in respect of whom no special provision has been made in the nomination under clause (a) of sub-regulation (v) or on the occurrence of any event by reason of which the nomination becomes invalid in pursuance of clause (b) of sub-regulation (v) or the proviso thereto, the subscriber shall immediately send to the Committee a notice in writing cancelling the nomination together with a fresh nomination made in accordance with the provisions of this regulation.
- (vii) Every nomination made and every notice of cancellation given by a subscriber shall, to the extent, it is valid, take effect on the date on which it is received by the Committee.

Payment on Death of a Subscriber

- 24. On the death of the subscriber:
 - (i) When the subscriber leaves behind a family-
 - (a) If a nomination made by the subscriber in accordance with the provisions of regulation 23 in favour of a member or members of his family subsists, the amount standing to his credit in the fund or the part thereof to which the nomination relates, shall become payable to his nominee or nominees in the proportion specified in the nomination;
 - (b) If no such nomination in favour of a member or members of the family of the subscriber subsists, or if such nomination relates only to a part of the amount standing to his credit in the Fund, the whole amount or the part thereof to which the nomination does not relate, as the case may be, shall, notwithstanding any nomination purporting to be in favour of any person or persons other than a member or members of his family become payable to the members of his family in equal shares;

Provided that no share shall be payable to:

- (1) sons who have attained majority;
- sons of a deceased son who have attained majority;
- (3) married daughters whose husbands are alive;
- (4) married daughters of a deceased son whose husbands are alive;

if there is any member of the family other than those specified in clauses (1), (2), (3) and (4):

Provided further that the widow or widows and the child or children of a deceased son shall receive between them in equal parts only the share which that son would have received if he had survived the subscriber and had not attained the age of majority at the time of subscriber's death.

(ii) When the subscriber leaves no family, if a nomination made by him in accordance with the provisions of regulation 23, in favour of any person or persons subsists, the amount standing to his credit in the Fund or the part thereof to which the nomination relates shall become payable to his nominee or nominees in the proportion specified in the nomination.

Agreement to be Executed by Subscriber

25. Every subscriber to the Fund shall execute an agreement in FORM 'E'.

Winding Up of the Fund

26. In the case of dissolution of the Corporation, the Fund shall be wound up and the accumulated amount in the Fund shall be distributed amongst the subscribers in accordance with the amounts payable in their accounts.

Residuary Powers

27. For matters not provided in these regulations, the Committee may exercise such powers subject to the provisions of regulation 29 as may be necessary for the administration of the Fund.

Expenses of the Fund

28. Any loss to the Fund from any cause whatsoever and all other costs, charges and expenses relating to the administration of the Fund including the pay and allowances of the staff appointed for the purpose of adminis-tering the Fund shall be borne by and charged upon the Corporation.

Powers to Alter, Repeal, etc.

29. The Corporation may subject to the provisions of sub-section (3) of section 23 of the Act with the previous sanction of the Central Government add to, amend or vary or rescind any provisions of these regulations.

FORM 'A' (FORM FOR FIXING RATE OF SUBSCRIPTION) (Under Regulation 7)

Place-Date----

To

The Secretary,

Index Number:--

National Co-operative Development Corporation,

Sir,

I hereby authorise you under Regulation 7 of the National Co-operative Development Corporation (Employees' Provident Fund) Regulations, 1964 that

(not less than 8-1/3%)

deducted every month as my subscription to the said Fund. I am. Yours faithfully,

(Signature) Designation :-

FORM 'B'

(See Regulation 11)

(Issued solely for subscriber's information)

Statement showing the sums standing to the credit of

-cmployed as-Folio number of Account-**Particulars** Rs. Members' subscription and interest standing to his credit on 31st March 19, as per last Memo. Members' subscription and interest credited during the year 19 Corporation's contribution with interest standing to the credit of member on the 31st March 19, as per last memo. Corporation's contribution with interest less

Note: -- This memo. cannot be hypothecated nor used in any way as being a Security to a third party.

Total amount at the credit on the

expenses credited during the year 19

31st March, 19

| I h | e name of tered, is | the nominee, | as at present re |
|--|--|--|---|
| New Delhi, i | | | |
| | | | Secretar |
| Certifie | d that the | amount shown | above as standin |
| • | credit on M | farch 31, 19, | is correct. |
| New Delhi, the ——— | | day of | , 19 |
| | | | |
| | | | (Signature) |
| | | FORM 'C' | |
| | | ERTIFICATE | |
| NI. | (See | Regulation 11) | |
| books of th | e Fund of rporation (| the National (Employees' Pro | ce standing in the Co-operative Development Fund) to commend as above |
| | | day of | |
| was Rs | | (in words) | · · · · · · · · · · · · · · · · · · · |
| | | - | 19 |
| Entered —— Examined – | | | |
| | | Signature | _ |
| | | for Con | Secretary, nmittee of Trustee |
| | | FORM 'D' | |
| | | OF NOMINATI | |
| (No. I. Wh | en the sub- | Regulation 23) scriber has a far one member the | mily and wishes t |
| То | | | |
| Natio | onal Co-op | of Trustees, erative Develop vident Fund, | oment Corporatio |
| I hereby is a membe of the Nat (Employees ceive the a Fund, in th | ional Co-o Provident mount that e event of yable, or l | perative Develor Fund) Regulate may stand to my death before | ioned below, whin Regulation 2(g pment Corporation titions, 1964 to r my credit in the te that amount he payable, has no |
| Name and address of nominee. | | Age Contingence on the hap pening which the n mination sh become inva | ap- and relationsh of of the person if ar all to whom the control of the control |

| Two witnesses to signature. | To The Committee of Trustees, | | | |
|--|--|--|--|--|
| 1. Name: | National Co-operative Development Corporation | | | |
| Address — | Employees' Provident Fund | | | |
| Signature of Subscriber. | Gentlemen, | | | |
| Subscriber's signature verified by me. | I, having no family as defined in regulation 2(g) the National Co-operative Development Corporation | | | |
| 2. Name : ————— | (Employees' Provident Fund) Regulations, 1964 hereby nominate the person mentioned below to receive the | | | |
| Address — | amount that may stand to my credit in the Fund, in the | | | |
| Immediate Superior Authority. | event of my death before that amount has become payable, or having become payable, has not been paid: Name and Relation- Age *Contingencies Name, address | | | |
| Form 'D' 1 | address of ship with on the hap- and relationship | | | |
| FORM OF NOMINATION | nominee. subscriber. pening of of the person/ which the no- persons if any, | | | |
| (See Regulation 23) | mination shall to whom the become in-right of the | | | |
| (No. II. When the subscriber has a family and wishes | valid. nominee shall pass in the | | | |
| to nominate more than one member thereof). | event of his predeceasing the subscriber. | | | |
| The Committee of Trustees, National Cooperative Development Corporation Employees' Provident Fund, Gentlemen, | | | | |
| I hereby nominate the persons mentioned below, who | Dated this ———————————————————————————————————— | | | |
| are members of my family as defined in regulation 2(g) of the National Co-operative Development Corporation | at | | | |
| (Employees' Provident Fund) Regulations, 1964 to re- ceive the amount that may stand to my credit in the | Two witnesses to signature 1. Name: | | | |
| Fund, in the event of my death before that amount has become payable, or having become payable has not | Address: | | | |
| been paid and direct that the said amount shall be dis- | Signature of Subscriber | | | |
| tributed among the said persons in the manner shown below against their names:— | Subscriber's signature verified by me. | | | |
| Name and Relation- *Amount Age Contingen- Name, | 2. Name: | | | |
| address of ship with or share of cies on address nominees, subscriber accumuthe hap- and rela- | Address: | | | |
| lations to pening of tionship be paid which the of the | *Note.—Where a subscriber who has no family makes a | | | |
| to each. nomina- person/ tion shall persons become if any, to invalid. whom the | nomination he shall specify in this column that the nomination shall become invalid in the event of his subsequently acquiring a family. | | | |
| right of the nomi- | Form 'D' 3 | | | |
| nco shall pass in | FORM OF NOMINATION | | | |
| the event | (See Regulation 23) | | | |
| of his pre- deceasing the sub- scriber. | (No. IV. When the subscriber has no family and wishes to nominate more than one person). | | | |
| 30(1001. | To The Committee of Trustees, National Co-operative Development Corporation | | | |
| | Employees' Provident Fund, | | | |
| | Gentlemen, I, having no family as defined in regulation 2(g) of | | | |
| Dated this ————— day of ————— | the National Co-operative Development Corporation | | | |
| at ——— | (Employees' Provident Fund) Regulations, 1964 hereby nominate the person mentioned below to receive the | | | |
| 1. Two witnesses to signature. | amount that may stand to my credit in the Fund, in the event of my death before that amount has become pay- | | | |
| 1. Name: Address: | able or having become payable has not been paid, and direct that said amount shall be distributed among the | | | |
| | said persons in the manner shown below against their | | | |
| Signature of Subscriber | names. | | | |
| Subscriber's signature verified by me. 2. Name: | Name and Relation- *Amount **Contingen- Name, address address of ship with or share cies on the and relation- | | | |
| Address: | the no-subscriber of accu-happening ship of the minees. mulations of which the person/per- | | | |
| Immediate Superior Authority. | to be nomination sons if any to paid to shall be whom the each. come inva-right of the | | | |
| *Note.—This column should be filled in so as to cover the whole amount that may stand to the credit of the subscriber in the Fund at any time. | lid. nominee shal pass in the event of his predeceasing | | | |
| FORM 'D' 2 | the subscriber | | | |
| FORM OF NOMINATION | | | | |
| (See Regulation 23) | | | | |
| (No. III. When the subscriber has no family and wishes | | | | |

to nominate one person).

L/G9GI/64

| Dated this ———————————————————————————————————— | CI | nemical Engineering |
|--|----------------------------------|---|
| at | 1ST CLASS | HONOURS (In order of Merit) |
| Two witnesses to signature | | |
| 1. Name : — | Sl. Roll No. | Name |
| Address: | No. | |
| Signature of Subscriber | 1, ChE/204/60 | ANIL KUMAR JAGOTA |
| Subscriber's signature verified by mc. | 2. ChE/205/60 | RAM TIRTH KHANNA |
| 2. Name : Address : | 3. ChE/215/60 | RAMDAS DUJARI |
| Immediate Superior Authority. | 4. ChE/212/60 5. ChE/201/60 | SARBJIT SINGH RANDHAVA RAVINDRA NATH DAS |
| | 6. ChE/206/60 | R. SAMPATH KUMAR K. |
| *Note.—This column should be filled in so as to cover the whole amount that may stand to the credit of the subscriber in | 7. ChE/198/60 | RAMANUJAM KALYAN BANERJEE |
| the Fund at any time. | 8, ChE/200/60 | RISHAV CHANDRA BORA |
| **Note.—Where a Subscriber who has no family makes a nomination, he shall specify in this column that the nomination | 9. ChE/203/60 | HOSHANG JAL GAZDER |
| shall become invalid in the event of his subsequently acquiring a | 10. ChE/211/60 11. ChE/196/60 | TRIDIB KUMAR SEN ISHWAR SINGH AGGARWAL |
| family. | 12. ChE/207/60 | VISHAW DAYAL MAHAJAN |
| Form 'E' | SECOND CLAS | S HONOURS (In alphabetical order) |
| FORM OF AGREEMENT | 1. ChE/202/60 | AMARENDRA NATH DAS |
| (See Regulation 25) | 2. ChE/351/59 | BHUPENDRA SINGH PAMAR |
| Place : | 3. ChE/214/60 | KOLLIPARA VIJAYASAGAR |
| Date : | 4. ChE/265/59 5. ChE/213/60 | RAMANATH MANDAL RAMA SHANKAR PRASAD |
| То | 5, CHE/213/00 | VERMA |
| The Committee of Trustees, | | |
| National Co-operative Development Corporation Employees' Provident Fund, | (| Civil Englneering |
| Gentlemen. | FIRST CLASS | HONOURS (In order of Merit) |
| I hereby declare that I have read and understood the regulations of the 'National Co-operative Development Corporation Employees' Provident Fund' and I hereby | SI. Roll No. No. | Name |
| undertake to subscribe to the said Fund, and agree to be bound by the said regulations. | 1. CE/25/60 | SURESH RAMCHANDRA MAN- |
| Name (in full) | | GALGIRI |
| Date of birth ————— | 2. CE/45/60 3. CE/29/60 | H. VAIDYANATHAN S. RAMASUNDARA IYER |
| Nature of appointment — | 4. CE/259/60 | BIJAYA CHANDRA MAHAPA- TRA |
| Salary per month ———————————————————————————————————— | 5. CE/9/60 | SARATCHANDRA CHOUDHARY |
| I am, | 6. CE/23/60 7. CE/6/60 | ASHISH KUMAR MAJUMDAR DHARMDAS_BHATTACHARJYA |
| Yours faithfully, | 8. CE/17/60 9. CE/21/60 | ANIL CHANDRA JANA JAGDISH CHANDRA |
| | . , | KHAZANCHI S. RADHAKRISHNAN |
| (Signature) | 10. CE/30/60 11. CE/34/60 | SANAT KUMAR SADHU ' |
| Index No. ——— Witness: | 12. CE/1/60 13. CE/12/60 | ALOK BANDYOPADHYAY T. RAGHUNATH DORA |
| Signature | 14, CE/3/60 | RANJIT LALBANDYOPADHYAY ARUN KUMAR BHATTACHAR- |
| Designation ———— | 15. CE/5/60 | JEE |
| Address ———— | 16. CE/43/60 17. CE/13/60 | UMESH CHANDRA TAHBILDAR SAMARENDRA NATH DUTTA |
| <u> </u> | 18. CE/11/60 | SHYMAL CHANDRA DAS GUPTA |
| - | 19. CE/35/60 | RABINDRA NATH SAHA |
| | 20. CE/14/60 | GHOSE, AMITAVA |
| A. C. BANDYOPADHYAY | SECOND CLASS | HONOURS (In alphabetical order) |
| Secretary | 1. CE/9/59 | ASHIT BARAN CHATTERJEE BHAKTA NARAYAN PRADHAN |
| | 2. CE/303/60 3. CE/8/60 | CHANDRA SEKHAR KUNDU |
| INDIAN INSTITUTE OF TECHNOLOGY, KHARAGPUR | 4. CE/37/60 | CHAUDHURY DEBABRATA SARKAR |
| | 5. CE/24/60 | DIPAK MUKHOPADHYAY GHANSHYAM SAHU |
| Results of the Final B.Tech. Examination of the Accelerated Undergraduate courses for the session 1963-64. | 6. CE/36/60 7. CE/20/60 | GURDIP SINGH KHINDA |
| Agricultural Engineering | 8. CE/26/60 9. CE/39/60 | GYAN CHANDRA PANDE INDRA NARAYAN PRASAD |
| FIRST CLASS HONOURS (In order of Merit) | 10. CE/19/60 | SINGH J. KRISHNA PRASAD |
| Sl. Roll No. Name | 10. CE/19/60 11. CE/31/60 | K. V. LAKSHMI NARASIMHA RAO |
| No. | 12. CE/38/60 | OM PRAKASH SHARMA |
| 1. AgE/192/60 ALI ALVI ARSHAD | 13. CE/32/60 14. CE/28/60 | P. LAKSHMAN RAO P. V. LAXMI NARAYAN REDDY |
| 2. AgE/294/60 DEVINDER GUPTA 3. AgE/282/60 SURENDRA NATH | 15. CE/27/60 | RABINDRAYAN PRUSTY RAGHUNATH PRASAD DAS |
| 4. AgE/195/60 VIJAY PAL SINGH | 16. CE/10/60 17. CE/22/60 | RAJ BANS LALL |
| 5. AgE/295/60 GIRISH BAHADUR JOHRI SECOND CLASS HONOURS (In alphabetical order) | 18. CE/15/60 19. CE/4/60 | SUSANTA KUMAR GHOSH VINAY BATRA |
| 1. AgE/279/60 BIJON DUTTA | | |
| 2. AgE/194/60 KAMAL MISRA 3. AgE/193/60 MEWARAM | | WITHOUT HONOURS RADHE SHYAM SINGHANIA |
| At Table Laboration | 1. CE/42/60 | KADUE BILLYIN BUIGHAMA |

| | | | | | |
|------------|---|---|-------------|--------------------------|---|
| | | lectrical Engineering S HONOURS (In order of Merit) | SI. No. | Roll No. | Namo |
| Sl. | Roll No. | Name | | ME/169/60 | TAPASH KUMAR PAL |
| No. | • · · · · · · · · · · · · · · · · · · · | | 28. | ME/178/60 | KIRAN SANKAR SAHU |
| 1. | EE/94/60 | BRIJ BALLAV LALL LAHOTI | 29. | ME/140/60 | CHITTARANJAN CHAUDHRI |
| 2. | EE/66/60 | DINESH KUMAR BANSAL | | ME/170/60 | RAJENDRA PRASAD PANDEY |
| 3. 4 | EE/72/60 EE/74/60 | VINOD KUMAR CHAUDHRY SATYENDRA NATH CHOU- | | ME/147/60 ME/139/60 | AMITAVA DAS GUPTA ARUP RANJAN CHAUDHURY |
| 7. | EE/14/00 | DHURI | | ME/155/60 | RAJINDER KUMAR GUPTA |
| 5. | EE/97/60 | JITENDRA KUMAR MATHUR | 34, | ME/135/60 | NIRBHIK BARAN BISWAS |
| 6. | EE/89/60 | SATYA PRAKASH GUPTA | 35. | ME/166/60 | PRASANTA KUMAR |
| | EE/73/60 | SURESH CHAWLA | 20 | NE 11 (71(C) | MUKHERJEE |
| | EE/98/60 EE/112/60 | PRAFULLA KUMAR MISRA NARAYAN DAS SHARMA | 36. 37 | ME/167/60 ME/293/60 | RAJAMOHAN NAIR CHITTA RANJAN DAS |
| | EE/114/60 | J. P. PICHAMUTHU | 38. | | GOUTAM BANERJEE |
| 11. | | RAJENDRA PRASAD TIBRE- | 39. | ME/133/60 | PRABODH KUMAR BAHL |
| | DE HOCKO | WALA | | ME/168/60 | VIJAY KUMAR NARANG |
| | EE/106/60 EE/83/60 | TAPAN KUMAR ROY SUBODH PARKASH GANDHER | 41. | ME/180/60 | KAMAL KUMAR SARBADHI- KARI |
| | EE/96/60 | DIPENDRA NATH MAZUMDAR | 42 | ME/165/60 | GAUTAM MITRA |
| | EE/101/60 | CHITTARANJAN NATH | 43. | ME/188/60 | VINAI KUMAR TALWAR |
| 16. | EE/80/60 | TEHEMTAN DHABHAR | 44. | ME/138/60 | SAHOK CHAUDHURI |
| | SECOND CLASS | S HONOURS (In alphabetical order) | | SECOND CI | ASS HONOURS (In alphabetical order) |
| | EE/76/60 | ARABINDA DAS GUPTA | 1 | | |
| | EE/99/60 | ARUN KUMAR MUKHERJEE | 1, | ME/245/60 | AMIYANSU SEKHAR CHAKRA- VARTY |
| 3. | EE/86/60 | ASIM KUMAR GHOSII | 2. | ME/160/60 | ARUN KUMAR |
| | EE/266/60 | DWINDER SINGH | 3. | ME/144/60 | ATANU DAS |
| 5. 6. | EE/88/60 EE/62/60 | HARI BABU GUPTA JAGJEET SINGH ARORA | | ME/311/58 | BALWANT SINGH MAKAN |
| 7. | EE/78/60 | KAILASH DAWAR | 5. 6 | ME/152/60 ME/182/60 | DIPAK GHOSH DIPENDRA MOHAN SEN |
| 8. | EE/93/60 | KALYAN KUMAR LAHIRY | 7. | ME/129/60 | JYOTI PARSHAD BANERJEE |
| 9. | EE/69/60 | KAMAL KUMAR CHAKRA- | 8. | ME/158/60 | MANGTU RAM KEDIA |
| 10. | EE/65/60 | VARTY Kanwar Pal Singh Bal | 9. | ME/132/60 | PARIMAL KUMAR BASAK |
| 11. | EE/61/60 | MOHAN LAL AJMANI | 10, | ME/127/60 | PRAMOD KUMAR AWASTHI |
| 12. | EE/100/60 | PARTHA SARATHI MUKHERJEE | 11. 12 | ME/183/60 ME/163/60 | PRASANTA KUMAR SENGUPTA RAVI KUMAR MAITHEL |
| 13. | EE/125/59 | PREM KUMAR SARATHY | | ME/154/60 | SANTANU GHOSH |
| 14. | EE/110/60 | PRABIR KUMAR SEN | | ME/184/60 | SOM SUBHRA SINHA |
| 15. 16. | EE/104/60 EE/126/59 | RAM BIHARI RAI S. V. SHANKARDAS | | DAGGER | WITHOUT HONOURS |
| 17. | EE/109/59 | SATYANARAYAN LAKHOTIA | | | |
| 18. | EE/109/60 | SIYARAM SARAN | _1. | ME/269/60 | GIRDHARI LAL |
| | EE/84/60 | SUBODH KUMAR GHILDYAL | | 3. | Catallan de la Europe contra |
| 20. 21. | EE/68/60 EE/75/60 | SUPRIYA BANDYOPADHYAY SWAPAN KUMAR DASGUPTA | | | Setallurgical Engineering |
| | | 5 WILLIAM TO THE DANGE OF THE | | FIRST CLA | ASS HONOURS (In order of Merit) |
| Ele | ctronics & Ele | ctrical Communication Engineering | 1. | Met/236/60 | BASANT KUMAR TARIYAL |
| | | SS HONOURS (In order of Merit) | 2, | | KULDEEP CHANDRA |
| | TIRST CEAR | | 3, | Met/216/60 | DÍPENDRA NARAYAN CHAKRAVARTY |
| Sl. | Roll No. | Name | 4, | Met/222/60 | SREEJOY KUMAR GHOSH |
| No. | | | 5. | Met/235/60 | PRADIP KUMAR ROY |
| 1. | Comm/64/60 | LALIT RAI BAHL | 6. | Met/217/60 | ARUN KUMAR CHAKRAVORTY |
| 2. | Comm/115/60 | SIDDHARTHA BOSE | 1. | Met/219/60 | UDAY KUMAR CHATTOPADH- YAY |
| 3. | Comm/121/60 Comm/122/60 | K. G. NARAYANAN | 8. | Met/220/60 | ASHOK KUMAR DAS |
| 4. 5. | Comm/117/60 | ASHOK KUMAR RANADE AJOY KUMAR GHOSE | 9, | Met/225/60 | SAKTI NATH KAR |
| 6. | Comm/119/60 | CHUNG MO HO | 10. | Met/223/60 | MRIGENDRA NARAYAN |
| 7. | Comm/123/60 | MAHENDRA KUMAR REWAL | 11 | Met/218/60 | GUPTA ASOK KUMAR CHAKRAVARTY |
| 8. | Comm/116/60 | SATINATH CHOUDHARY | | Met/224/60 | DEVKI NANDAN GUPTA |
| | SECOND O | CLASS HONOURS (In alphabetical order) | 13. | Met/228/60 | MURALI DHARA MISHRA |
| 1. | Comm/267/60 | DIPAK KUMAR DAS | 14, | Met/221/60 | RAJESWAR DAYAL |
| 2. | Comm/118/60 | MANGAL SINGH GOEL | 15. 16 | Met/235/60 Met/138/59 | PRABIR KUMAR SEN GUPTA SANJAY BASU |
| | | | | Met/229/60 | MRINAL KANTI MITRA |
| | | chanical Engineering | • | | ASS HONOURS (In alphabetical order) |
| | FIRST CLASS | HONOURS (In order of Morit) | | | APURBASIB MUKHAPODHYAY |
| | Dall Ma | NT | | Met/231/60 Met/233/60 | JOY KRISHNA NANDA |
| Sl. No. | Roll No. | Namo | 3. | Met/232/60 | SAMARENDRA NATH NAG |
| | | | | Met/230/60 | TRILOCHAN MOHANTY |
| 1. | ME/191/60 ME/186/60 | PREM PRAKASH VERMA | | PASSED | WITHOUT HONOURS |
| 2. 3. | ME/186/60 ME/150/60 | VINOD KUMAR SUD KESHAB DUTTA | 4 | | MOHAMMAD SAGHEER |
| 4. | ME/130/60 ME/272/60 | ROSHAN LAL TAYALIA | 1. | Mot/155/59 | MODAWWAD SAGRECK |
| 5. | ME/189/60 | CHANDRA PRAKASH TRIPATHI | No. | IIT/SS-E.14/6 | 4 K. C. CHAKRAVARTY |
| | ME/179/60 | UPENDRA SAHU | Da | ed, the 9th M | Tarch 1964 Registrar |
| 7. 8. | ME/164/60 ME/130/60 | VIJAY CHANDRA MISRA SATISH BANSAL | | | |
| | ME/190/60 | TARAPADA TRIPATHI | S., | R.O.—In pure | suance of Section 19(2) of the Dargah |
| 10. | ME/159/60 | BIHARI LAL KHANDELWAL | | | 1955 (36 of 1955), the Dargah Com- |
| | ME/143/60 ME/162/60 | P. CHANDRA SEKHAR | mitte | e, Ajmer, he | reby publishes the reports on the admi- |
| 12. 13. | ME/162/60 ME/126/60 | SUBHASH CHANDRA LAKKAD ASHU TOSH | nistr | ation of the | Dargah Khwaja Sahib, Ajmer for the |
| | ME/63/60 | ANAND PRAKASH ARORA | | | ether with the accounts of the Dargah |
| 15. | ME/187/60 | SHYAMAL SUR | | | and the reports of the auditor thereon. |
| | ME/136/60 | CHARANJIT SINGH CHADHA | Adm | | eport of the Dargah Hazrat Khwaja |
| | ME/149/60 ME/125/60 | RAJ KUMAR DHANDA SATYANARAYAN AGRAWALLA | | Sahib, | Ajmer for the year 1961-62 |
| 19. | ME/172/60 | PRADOSH KUMAR RAY | M | EMBERS OF | DARGAH COMMITTE, AJMER. |
| 20. | ME/181/60 | ALOK SARKAR | | | Sheriff, Retired Labour Commissioner, |
| 21. | ME/124/60 | SHYAM SUNDAR AGGARWAL | 1. | Bangalore. | President. |
| 22. | ME/161/60 ME/156/60 | VINAY KUMAR CHITTARANJAN JAIN | 2 | | ur Syed Molvi Waheed Sahib, Amjer. |
| | ME/171/60 | AJIT KUMAR PATRA | <u> </u> | | Member |
| 25. | ME/131/60 | MOHANDAS BARMAN | 3 | Molvi Assadi | ullah Sahib, Hyderabad Deccan. |
| 26. | ME/142/60 | DEEPAK CHANDER | ٥. | THE PARTY AND ACT | Member |
| | | | | | 142041001 |

MEMBERS OF DARGAH COMMITTE, AJMER.

- 1. Mr. Ismail Sheriff, Retired Labour Commissioner, Bangalore. President.
- 2. Khan Bahadur Syed Molvi Waheed Sahib, Amjer.
 Member
- 3. Molvi Assadullah Sahib, Hyderabad Deccan. Member

Member

- Mr. H. H. Ismail, Consulate General for Duminion Republic, Bombay.
- 5. Maulana Mohammad Miyan Faruqi, Allahabad. Vice-President
- 6. Mr. Mazhar Imam, M.P., Patna.
- Chaudhry Hyder Husain Sahib, Bar-at-Law, Lucknow.

ADMINISTRATIVE MATTERS

Although the Committee has succeeded judicially from the Highest Court of India, namely Supreme Court regarding its powers, privileges and functions under Dargah Khwaja Sahib Act, 1955, but the implementations of the provisions of the Act, Bye-laws and resolutions of the Committee passed thereunder, could not be effectively enforced in the absence of a penal clause in the Dargah Khwaja Sahib Act. There has been active opposition on behalf of the local elements against the reform and at times Dargah Administration found it very difficult to stop troublesome persons from delivering, political, communal, and other irresponsible kind of speeches in Dargah area, or to stop disorder and other undesirable activities of people opposed to reforms.

Exploitation of visitors and pilgrims continues unabated and offerings meant for Dargah and for its allied institutions are openly solicited and accepted by Khadims within Dargah and when objections are made by Dargah staff, organized resistance is offered. During Urs, Dargah desk kept in Begami Dalan was forcibly removed. Instances of tampering of Dargah offering Boxes are numerous. The Dargah Administration should therefore be armed with some sort of authority to cope with the ever increasing trouble. The question of the suitable amendment to the Act is an absolute necessity to safeguard Dargah interest and its endowment. I would therefore suggest that the Committee may very kindly take up this matter with the Central Government as early as possible and very seriously.

DARGAH FINANCES

Figures of the income and expenditure and savings of the year under review with that of 190-61 will show the financial position of the Dargah at a glance.

| | , ,,., F, | — — — — — — — — — — — — — — — — | В |
|----|---|---------------------------------|---------------------------|
| | | 1960-61 | 1961-62 |
| 1. | Opening balance consisting of each in head of Bank deposit | Rs. As. P. 67,409 1 3 | Rs- As. P. 64,342 11 8 |
| 2. | Actual income including Bank Draft value etc. | 2,21,120 3 9 | 2,00,682 14 4 |
| 3. | Total | 2,88,529 5 0 | 2,65,025 10 0 |
| 4. | Expenditure | 2,19,186 9 4 | 2,51,548 6 11 |
| 5. | Savings (—) | 69,342 11 8 15,000 0 0 | 13,477 3 1 |
| 6. | Saving including previous investment in National Saving Certificates and Gold bar etc | 94,564 2 0 5,000 0 0 | 99,564 2 0 |
| | . – | 1,63,906 13 8 | 1,13,041 5 1 |

HYDERABAD INCOME

Income and expenditure from the charitable trust of H. E. H. the Nizam of Hyderabad during the year has been as under:—

Total amount received during the year was Rs. 28,920/-and the expenditure was as under:—

| 1. 2. | Towards the grant of scholarship Expenses of Shafakhana Dargah | Rs. 5,000/- 5,000/- |
|----------|---|---------------------------|
| 3, 4. | Dispensary) Langarkhana Expenditure Maintenance of Naggar Khana and | 5,000/- |
| ₩. | candle light | 3,920/- |
| | | 18 920/- |

5. An amount of Rs. 10.000/- was received for rewiring. This amount has not been spent, because very high rates were given by the contractors for re-wiring, as such fresh tenders are to be invited which will be put up before the Committee for necessary sanction. The Committee will appreciate that the contribution from the charitable Trust of H. E. H. the Nizam has been a real help to the just and proper needs of the Dargah.

INCOME FROM OFFERING & NAZURAT

Following are the details of offering and Nazurat, voluntarily offered by the devotees of the Saint and accepted by Dargah Administration.

| | | Rs. | As. | Ρ. | |
|----|---|--------|-----|----|--|
| 1. | Collection from the boxes kept in Dargah area | 2,488 | 15 | 2 | |
| 2. | Amount received through M. Os | 12,399 | | | |
| 3. | Receipt through cheques and Postal orders | 19,299 | 5 | 5 | |
| 4. | Deposit made personally by visitors | 22,474 | ő | 5 | |
| | Grand Total | 56,661 | 6 | 0 | |

Last year total income under these head amounted to Rs. 45,625-11-4 while this years income for the period under review came to Rs. 56661-6-0. The income from the boxes kept in Dargah was meagre, because the Khadims usually stop the pilgrims from dropping their Nazar in the boxes. However, there is steady increase in the Nazurat income due to the awareness of the public of the real situation.

DARGAH AGRICULTURE FARM

Budgetted amount was Rs. 1,000/- expenditure incurred was Rs. 1,723.39. The income amounted Rs. 621,46 nP.

There has been losses on account of natural calamities. The Committee may therefore, consider the question of the disposal of this farm, as it is not a profitable concern.

REPAIRS OF DARGAH BUILDINGS

Sanctioned amount for the repairs was Rs. 7,000/-and the amount spent on annual repairs was Rs. 5,223.45 nP.

There has been no new construction during the year under review. The repairs of the marble Shahjahani mosque was undertaken by the staff of the Central Government but the repairs was stopped some time back because suitable marble could not be procured locally by the Engineers and it is reported that the repairs will be undertaken as soon as suitable marble is available.

WATER SUPPLY

Dargah area sufficiently provided with water pipe lines and in addition to that our own pumping set is daily used for the supply of water from the Jhalra Tank. Allotted expenditure for the supply of water for the year under review was Rs. 2,500/~ but of which Rs. 2,155.12 nP. spent details of which are given in budget statement.

LIGHT ARRANGEMENTS

Figures of allotment and expenditure for the year under review are detailed below:—

| S. N |). Particulars | Allotment | Expenditure | Excess |
|------|---|-----------|-------------|----------|
| | | Rs. nP. | Rs. nP. | Rs. nP. |
| ١. | Electricity charges | 5,000.00 | 10,291,43 | 5,291.43 |
| 2. | Candles | 2,655.00 | 2,080.49 | · — |
| 3. | Oil for lamps | 239.53 | 301,19 | 61.66 |
| 4. | Torch light | 15,00 | 15,00 | |
| 5. | Purchase of wire, Fitt- ing charges Bulbs etc. | 1,500.00 | 2,709.52 | 1,209.52 |
| | | 9,409.53 | 15,397.63 | 6,562.61 |

LANGAR KHANA

As usual Langar is distributed twice daily without distinction and special sweet langars are cooked and distributed during Urs and on certain festivals. Budgetted amount under this Head was Rs. 29,060/- and the actual amount spent was Rs. 25,080.38 nP. Out of the grant of the Charitable Trust of H. E. H. the Nizam, a sum of Rs. 5,000/- was added towards the expenses of Langer. The quantity and quality of the Langar cooked and distributed throughout the year was good.

The number of poor persons receiving Langar varied from day to day but the average number of persons never decreased below 200 persons daily. The quantity of the

grain supplied to Langar Khana and consumed during the year under review is detailed below:—

| | | | Md. Sr. Ch. |
|----|--------|------|--------------------------------|
| 1. | Barley | | 769 - 3 5- 4 |
| 2. | Wheat | | 136-33-8 |

The price of grain alone amounted to Rs. 14,678.79 nP, while the expenditure on bread and cooking and distribution of special means during Ramzan, repairs of Degs etc. etc. amounted to Rs. 10,401.59 nP.

SHAFA KHANA

Total allotment for the year under review was Rs. 5,000/- and the expenditure incurred upon, were Rs. 5,522.10 nP. There was an excess expenditure of Rs. 522.10 nP. Additional expenditure were made in order to meet emergencies. I may add, that a Contribution of Rs. 5,000/- from the charitable Trust of H.E.H. the Nizam afforded a great relief to the administration. The Total number of patients treated during the year under review was 17.050.

The Unani Shafa Khana is doing well and is popular. Special attention is paid towards the cleanliness of the Dargah area. Budgetted amount was Rs. 3,848.00 while expenditure incurred was Rs. 3,703.37 nP.

GRANT FOR SCHOLARSHIP AND MAINTENANCE OF MADRASSA MOINIA USMANIA

Budget for the grant of scholarships were Rs. 8,000/-while the expenditure amounted to Rs. 9,228.20 nP. Increase was due to the fact that special payments were made to deserving candidates during the year under review.

The scholarships were awarded to boys of all communities. Contribution from the charitable Trust of H.E.H. the Nizam of Rs. 5,000/- proved very helpful and none of the applicants were refused scholarship. Apart from awarding scholarships, the Dargah Administration is running a Madarssa known as Darul-Uloom Usmaula which imparts religious education. An additional sum of Rs. 11,208.00 was allotted for this Madarsa and the total expenditure amounted to Rs. 11,974.62.

The expenditure is detailed below:

| 1. | Pay to staff | Rs. nP. 6,708·00 | Rs. nP. 7,243 46 |
|----|---|---------------------|---------------------|
| 2. | Scholarships to the boys taking religious education exclusively | 3,500 · 00 | 3,968-33 |
| 3. | Provision for books and dresses of the boys | 1,000.00 | 762.83 |
| | Total | 11,208.00 | 11,974.62 |

The Committee's attention is invited to its resolution No. 7 dated 6-1-1960 regarding the arrangement of new courses and change among the staff according to its requirements of the school.

DETAILS OF PAYMENT MADE TO KHADIMS DURING THE YEAR UNDER REVIEW

| 1. | Aid to Khadim widows | | Rs. 3,996·00 |
|----|---|-------------|-----------------|
| 2, | Scholarships to Khadim boys | | 5,384.00 |
| 3. | Payment towards Langar, Degs Haft Ma Punj Maha and on the occasion of Urs Oulish Mone and medical treatment | ha, ses, | 8,996.0 |
| 4. | Loan | • • | 1,050-00 |
| | | Rs. | 19,426.00 |

Figures of the payment made to Khadims since the date of enforcement of Emergency Act, 1950, up-to-date, is as follows:—

KHADIMS

| | | | | Rs. As. P. |
|---------|-----|-----|------|------------------|
| 1950-51 | | | | 7,249 12 0 |
| 1951-52 | 1.1 | | | 8,247 4 0 |
| 1952-53 | | | | 8,125 4 0 |
| 1953-54 | | | | 8,910 12 0 |
| 1954-55 | | , , | | 9,019 4 0 |
| 1955-56 | | | | 8,677 10 0 |
| 1956-57 | | | | 11,106 7 6 |
| 1957-58 | | | | 9,361 9 0 |
| 1958-59 | | | | 11,907 10 6 |
| 1959-60 | | | | 12,760 2 0 |
| 1960-61 | | | | 14,778 12 6 |
| 1961-62 | | | | 19,426 0 0 |
| | | T | OTAL | 1,29,570 7 6 |

DETAILS OF PAYMENT MADE TO ACTING SAJJADA AND HIS FAMILY MEMBERS

| 2,400 | 0 | 0 | |
|-------|--|--|---------------------------------------|
| 125 | 0 | 0 | |
| 730 | 0 | 6 | |
| 1,888 | 0 | 0 | |
| 2,350 | 0 | 0 | |
| 1,680 | 0 | 0 | |
| 8,473 | 0 | 0 | _ |
| | 2,400 125 730 1,888 2,350 1,680 | 2,400 0 125 0 730 0 1,888 0 2,350 0 1,680 0 | 730 0 6 1,888 0 0 2,350 0 0 1,680 0 0 |

Payment made and adjustments carried out in the accounts of Sajjadanashin and his family.

| | | | | RS. | ٩5, | ľ. | |
|---------|---------|------|----|--------|-----|----|--|
| 1950-51 | | | | 2,919 | 4 | 10 | |
| 1951-52 | | | | 4,582 | 1 | 5 | |
| 1952-53 | | | ٠, | 5,615 | 13 | 9 | |
| 1953-54 | | | | 2,029 | 5 | 3 | |
| 1954-55 | | | | 1,993 | 0 | 0 | |
| 1955-56 | | | | 10,056 | 13 | 3 | |
| 1956-57 | | | | 4,393 | 0 | 0 | |
| 1957-58 | , , | | ٠. | 4,993 | 0 | 0 | |
| 1958-59 | | | | 5,083 | 0 | 0 | |
| 1959-60 | | | | 6,373 | 0 | 0 | |
| 1960-61 | | | | 6,657 | 0 | 0 | |
| 1961-62 | | | | 8 743 | U | 0 | |
| | T | OTAL | | 63,231 | 6 | 6 | |
| | | | | | | | |

From the above figures it will be clear that the Khadims and Sajjadanashin were always allowed reasonable amounts towards their maintenance, personal needs and in the form of scholarships to their children and aid to widows in spite of the fact Aurangabad income has not been regular or sufficient during the years noted above.

ANNUAL URS

During the year under review Urs commenced on 11th December, 1961 and concluded on 16th December. As usual special and elaborate arrangements were made by the Dargah Administration for the stay and comfort of pilgrims. The number of pilgrims who attended the Urs is reported to have exceeded 1,50,000. Special arrangements for extra camps for the pilgrims, was made and the entire area of Dargah Shareef was covered with Shamayanas and canopies. One way traffic was enforced, as in previous years to regulate the flow of traffic. Extra arrangements for light and water and sanitation were made on extensive scale. Special attention was paid towards medical aid to the pilgrims. The Dargah dispensary was adequately equipped and it rendered good and useful service. No deaths occurred during the Urs Fair by exposure. Langar was distributed in time and the quantity and quality of the food was good.

Mahfils in the Samakhana were held as usual. The programmes were well regulated to the satisfaction of the pilgrims. Use of loud speaker was prohibited within the Dargah premises which was a great relief to the public.

Municipal officials rendered excellent services during

Railway and Postal authorities did their best to serve the pilgrims, Scout parties from Allahabad and Kanpur were very helpful. No political parties were allowed to deliver any political or communal speeches with the result that this year's Urs celebrations were orderly.

DARGAH COMMITTEE MEETING

The Dargah Committee held three Meetings during the year under review. The Committee continued to take keen interest in the affairs of the Dargah. The Dargah Administration was fortunate in getting full co-operation of the members of the Dargah Committee and the able guidance of the President in Dargah administration was a source encouragement and improvement.

BUDGET PROPOSALS FOR THE YEAR 1962-63

The details of budget are submitted separately but the following statement will give an idea of the whole position at a glance.

The estimates have been prepared in view of the expected income and possible expenditure.

| | Opening Balance | Rs. As. | P. |
|----|--|--------------|-----|
| | (a) Cash Bank Draft | 13,477 3 | 1 |
| | (b) Value of National Saving certificates | 75,000 0 | 0 |
| | (c) Value of Gold Bar kept in State Bank | 22,064 2 | 0 |
| | (d) Value of bonds kept with Reserve Bank | 2,500 0 | 0 |
| | TOTAL | 1,13,041 5 | 1 |
| | | Rs. | nP. |
| | | 1,13,041 | 32 |
| 2. | Estimated income for the year 1962-63 | 2,31,152-3 | 39 |
| 3. | Total of No. 1 & 2 | 3,44,193 | 71 |
| 4. | Estimated expenditure for the year 1962- 63 | 2,16,483 · 8 | 5 |
| 5. | Estimated Savings for the year 1962-63 | 1,27,709 · 8 | 36 |

GENERAL

During the period under review Dargah staff worked hard and well. Audit of Dargah Account for the year 1960-61 was carried out and no serious irregularity of any kind was detected.

Accounting system is now on proper lines. Care were taken to ensure that Dargah funds were properly utilized. Extra staff was recruited owing to the pressure of work so on after the judgment of the Supreme Court and the reduction will be carried out as soon as the circumstances permit.

(A. M. SHAH)

Nazim.

AJMER, 1st April, 1962.

> DARGAH COMMITTEE, AJMER.

INSPECTION REPORT ON THE AUDIT OF THE ACCOUNTS OF DARGAH KHWAJA SAHIB AJMER FOR THE YEAR 1961-62

PART--I

1. INTRODUCTION

The audit of the accounts of the Dargah Khwaja Sahib, Ajmer for the year 1961-62 was conducted by Shri R. C. Sehgal, U.D.C. from 24-12-62 to 3-1-63 and was supervised by Shri M. K. Sekhri Asstt. Accounts Officer. During the period under audit, the following officers/officials held the charge of the posts noted against each:—

| 1. Nazim (Administrator) | Syed A.M. Shah U.C.S. |
|-------------------------------------|------------------------------|
| 2. Superintendent | Shri R. H. Hashmi |
| 3. Chief Accountant-cum- Peshkar | Shri Mohd. Iqbal Hussain |
| 4. Accountant | Shri Mohd. Wahiuddin. |
| 5. Store-keeper | Shri Mohd. Yonnus khadir |

This report includes only important irregularities/observations and not the minor ones which have been included in a separate note not published.

OUTSTANDING PARAS OF THE PREVIOUS INSPECTION REPORTS

Para 7-9|R 57-58 Para 4-9|9|R 58-59, Para 29|R 60-61 listing of *Tosha Khana Valuables*.

2. It has repeatedly been pointed out by Audit during the last few years that the listing of Tosha Khana Valuables held in charge of Khadim Haft Bari (7 families) should be done. This could not be done previously as the very right of the Dargah Committee to administer the Dargah affairs had been challenged in the court by the Khadims. This was decided in favour of the Committee in 3/61. The listing of valuables has still not been done. It was stated that this was due to the fact that all the seven Khadims are required to be present before the valuables can be listed and this could not be ensured due to one or the other Khadim having gone to Pakistan or falling sick. As the listing of these valuables has never been done so far, so that the Committee knows what it possesses. The committee may consider best to do so, so that the valuables are accounted far,

3. Para 16|I|R 58-59, Para 3 I|R 60-61 sale of Land 78 Sq. yards of land (Khata No. 1167, Khasra No. 3013) was stated to have been taken possession of by P.W.D. and as such this could not be handed over to Shri Benjaman, to whom the full one Bigha of land was sold. Consequently he paid less than 70 Sq. yards. It was stated that the case regarding the recovery of compensation of 78 yards of land taken by P.W.D. was in the court of S.D.O. Ajmer. Further progress in the matter may be intimated to audit.

Para 8|IR 60-61 Idle Bank Accounts.

4. It was pointed out in the last I/R that small sums were kept in two banks one with the Central Bank of India for Rs. 90·18 and the other with the State Bank of India for Rs. 282 there have been no transaction since 1958 and these accounts unnecessarily involve payment of half yearly bank charges and need to be closed. The suggestion of the Audit was agreed to by Nazim. The accounts have, however, not so far been closed. Immediate action needs to be taken in the matter without further delay.

PART II (CURRENT AUDIT)

LOANS AND ADVANCES TO EMPLOYEES AND OTHERS

- 5. A statement showing the position of outstanding loans and advances to the Dargah employees and others may be seen at Annexure 'A'. In this connection, the following observations are made:—
 - (a) No rules have been framed for regulating the grant of loans and advances to the Dargah employees. An office order issued in 1954 laid down certain conditions for the grant of such loans and advances but neither those conditions are being observed in practice at the time of grant of loans, perhaps, that order can be validly applicable after the formation of Dargah Committee under an Act of parliament in 1956. Rules on the subject may be framed and got approved by the Dargah Committee.
 - (b) Loans were given to staff temporarily employed during URS. These were not subsequently recovered even when the services of the employees were terminated (e.g. S. No. 2, 4, 5, 17, 18). Steps may be taken to recover these amounts and if irrecoverable, sanction of the Dargah Committee be obtained for write off.
 - (c) Advances have been given to outsiders (e.g. S. No. 12, 13, 14, 26 & 27) which have not been recovered since long. It was stated that though shown as advances, these were not meant to be recovered. If so, there was no purpose in showing these as advance. Any way, sanction of the Dargah Committee may now be obtained from the payment of the amount.
 - (d) It was stated that all loans and advances granted to the employees are meant to be recovered within the same year. From the annexure (S. No. 1, 3, 8, 9, 10, 19 etc.) it shall be seen that not only this is not being done, but in certain cases, loans are given even before the last loan has been cleared. As suggested above, rules may be framed on the subject to regulate such loans.
 - (e) A sum of Rs. 14,622/2/- is outstanding towards the Dargah lawyer. This is due to the fact that during the last 4 years, only advances have been given to the lawyer and the account has been rendered by the lawyer, which was under scrutiny of the Officer. This may be finalized early.

HEAVY OUTSTANDINGS OF RECOVERABLE REVENUE

6. The details of recoverable revenue outstanding are given in Annexure 'B'. From its perusal, it shall be observed that instead of improvement, there has been deterioration in the matter of realization of revenue. As against the outstandings of Rs. 1,31,200/- on this accounts on 31-3-61, the arrears have accumulated to Rs. 1,39,304/8/2 on 31-3-62. As the income from property is one of the main source of revenue of the Dargah, its prompt realization is an essentiality.

SHORTAGE/WASTAGE IN THE GRAIN

7. Out of the total purchase of Barley weighing Mds. 777-Srs. 6-Chh. 4 and wheat weighing 140 Mds.-13 Srs.-8 Ch., a quantity of 31 Mds.-18 Srs.-10 Ch. of barley and 3 Mds. 15 Srs. and 8 Ch. of wheat was accounted for as wastage/shortage etc. and the quantity of grain in hand reduced to that extent. Similar reductions were noticed last year also and it was suggested that the reduction constitutes a write off and may be got regularized by the sanction of the Committee. This has not been done so far and may be done for the last as well as this year's shortages.

NON-DISPOSAL OF UNECONOMIC AGRICUL-TURAL FARM OF THE DARGAH

8. Following are the figures of Income and expenditure for the last 2 years of the Agriculture farm of the Dargah:—

| | | 1960-61 | 1961-62 |
|-----------------------|------|-----------|-----------|
| | | Rs. | Rs. |
| Estimated Income | | 1500/- | 2000/- |
| Actual Income | | 216/- | 621/6/- |
| Estimated Expenditure | | 1000/- | 1000/- |
| Actual Expenditure | | 1217/11/- | 1723 · 39 |

From a perusal of the above, it shall be seen that the income is always less than the estimates and expenditure more than that further the farm has been a source of increasing loss to the Dargah every year. Considering this fact, the Dargah Committee had resolved *vide* resolu-No. 8, dated 7-4-62 that the Farm being an uneconomic holding should be disposed off. Early steps may please be taken to carry out the resolution of the Dargah Committee.

PURCHASE OF GOLD AND DEFENCE BONDS

9. The gold (weighing 200 Tolas, 7 Masha and 3 Rattis) with the Dargah and Rs. 1,00,000/- in cash were stated to have been given to the Collector and the City Magistrate for investment in Gold and Defence Bonds respectively. The bonds when received may be intimated to Audit.

NON-DISPOSAL OF UNCURRENT/DAMAGED COINS AND NOTES

10. The total misc. Income was shown to be Rs. 7593.03 during the year 1961-62. A scrutiny of the details indicated that as such as Rs. 7398.84 represented the undisbursed amount under various heads of expenditure which had earlier been charged as final expenditure. Similarly a sum of Rs. 100/- received as security deposit from a Contractor was accounted for under the head Misc. Income. Due to such wrong classifications, the figures of both income and expenditure have been inflated. This should be avoided in future so that the figures represent the correct state of accounts.

EXCHANGE OF PAKISTANI CURRENCY, NOTES AND COINS

12. Out of the Pakistani currency notes laying with the Dargah, currency notes worth Rs. 50/- were purchased by Shri Molid, Yunas, an employee of the Dargah for

an equal amount of Indian Currency notes. It was stated that he required these in connection with sending relative of his to Pakistan and that in exchange did not involve any infringement of the provisions of Foreign Exchange regulation such notes/coins still lying with the Dargah on 31-3-62 was Rs. 752.04 and of Pakistani postal order worth Rs. 54/-. Action may be taken to deposit in Reserve Bank for exchange of the Notes, coins and order provision for the employment of Extra staff during 'URS'.

13. As against the provision of Rs. 2000/- in the budget during the year, the expenditure was Rs. 6,894.31 under this head. A scrutiny of the expenditure indicate that the extra staff was employed not only during 'Urs' but some were retained all the year round. Month-wise expenditure on this account is given below. It is suggested that if additional staff for the office is required all the year round, sanction of the Dargah Committee be obtained new posts instead of the payment being made from under the above head.

| MONTH | EXTRA |
|--------------|-----------|
| 4/61 | 110/-/- |
| 5/61 | 407/15/- |
| 6/61 | 456/14/9 |
| 7/61 | 562/14/10 |
| 8/61 | 505/10/9 |
| 9/61 | 721/3/3 |
| 10/61 | 810/-/- |
| 11/61 | 727/-/- |
| 12/61 | |
| 1/62 | 1108/-/- |
| 2/62 | 591/15/3 |
| 3/62 | 646/8/6 |

MEDICAL REIMBURSEMENT TO DURGAH EMPLOYEES

14. It was observed that charges on account of consultation fee with private medical practitioners etc. had also been re-imbursed to the Dargah Staff. As now pay, leave and gratuity rules have been framed for the employees, it is suggested that, Medical charges reimbursement rules may also be framed and got approved from the Dargah Committee.

Similarly rules for Medical Aid to Khadims also need to be framed as suggested in the last inspection Report.

FINANCIAL STATEMENT

15. The statements of receipts and payments (Annexure C) of Dargah Khawaja Sahib Ajmer for the year 1961-62 duly audited and endorsed are enclosed.

PART III

A test audit Note incorporating minor irregularities was handed over at the spot. The compliance may please be shown at the time of next audit.

Sd./- ILLEGIBLE Assistant Accounts Officer Rajasthan, Jaipur

Statement Showing Demand collection and Arrear of House property and Jagir of Dargah Khawaja Sahib, Ajmer for the Year 1961-62.

| Sl.No. | Heads | | 31 | Arrear March, | | | Den 1961 | | đ | Total | | | Rece 1961 | | | Balanc 31 March | | 52 |
|---------------------------|------------------------|-----------|-----|------------------|----|----|-------------|----|---|---------------|-----|---|--------------|----|---|--------------------|----|----|
| | odown ,rooms of Sara | i Chishti | | 22.746 | | | 20.140 | _ | | 42.004.1 | _ | | 15.505 | _ | _ | | | |
| Chamar | | • • | • • | 23,746 | | | 20,148 | | 0 | 43,894 1 | | | 15,535 | O | U | 28,359 | | |
| - | ached Akbari Masjid | | | 3,292 | 1 | 6 | 2,199 | 2 | 0 | 5,4 91 | 3 | 6 | 1,905 | Q | 0 | 3 ,5 86 | 3 | 6 |
| 3. Shops Ga | ili Langarkhana | | | 10,195 | 2 | 9 | 8,386 | 2 | 0 | 18,581 | 4 | 9 | 7,073 | 10 | 0 | 11,507 | 10 | 9 |
| 4. Durgah I | Bunglow | | | 160 | 0 | 0 | 120 | 0 | 0 | 280 | 0 | 0 | 60 | 8 | 0 | 219 | 8 | 0 |
| 5. Huts in I | Police Line | | | 8,393 | 6 | 11 | 180 | 6 | 0 | 8,573 1 | 2 1 | 1 | 180 | 6 | 0 | 8,393 | 6 | 11 |
| 6. Wakf Ra | mzani and Alla Buksh | | | 1,426 | 11 | 6 | 480 | 0 | 0 | 1,906 1 | 1 | 6 | 360 | 0 | 0 | 1,546 | 11 | 6 |
| 7. Dargah I | łaveli ., | | | 780 | 0 | 0 | 240 | 0 | 0 | 1,020 | 0 | 0 | | | | 1,020 | 0 | 0 |
| 8. Chilla Ha | azarat Qutab Sahib. (I | R.A.) | | 13 | 8 | 0 | | | | 13 | 8 | 0 | | | | 13 | 8 | 0 |
| 9. Haveli D | iwan Sahib | | | 875 | 0 | 0 | 89 | 8 | 0 | 964 | 8 | 0 | 100 | 8 | 0 | 864 | 0 | 0 |
| 10. Wakf Afi | funnisan | | | 499 | 0 | 0 | 4,015 | 8 | 0 | 4,514 | 8 | 0 | 3,039 | 13 | 0 | 1,474 | 11 | 0 |
| Degrees | | | | 3,535 | 0 | 6 | 5,448 | 8 | 3 | 8,983 | 8 | 9 | 5,448 | 8 | 3 | 3,535 | 0 | 6 |
| 12. Land of | Eadgah | | | 622 | 5 | 3 | 600 | 0 | 0 | 1,222 | 5 | 3 | 100 | 0 | 0 | 1,122 | 5 | 3 |
| 13. Arrear of | Jagir | | | 68,061 | 12 | 0 | | | | 68,061 | 12 | 0 | | _ | | 68,061 | 12 | 0 |
| 14. Wakf Da | rbhanga | | | 9,600 | 0 | 0 | 800 | 0 | 0 | 10,400 | 0 | 0 | 800 | 0 | 0 | 9,600 | 0 | 0 |
| | | | | 1,31,200 | 3 | 2 | 42,707 | 10 | 3 | 1,73,907 1 | 13 | 5 | 34,603 | 5 | 3 | 1,39,304 | 8 | 2 |

The cases for recovery of arrears are still pending either in lower courts or High Court. The case of personal property has not yet been also decided. The Sajjadanashin has gave in appeal in certain cases and the recovery of properties, attached to Haveli Diwan Sahib and Khanqah are at stand still. The cases of irrecoverable arrears are under scruting. The irrecoverable arrears will be write off as soon as the Dargah Committee finalise the list.

Sd./- R. H. HASHMI Sd./- A, M, SHAH Nazim Superintendent, Dargah Khwaja Sahib, Ajmer Dargah Committee, Ajmer 31-3-62

| SI. No. | Details of estimated | incom | ne Amou Rs. nI | Income |
|---------------------------|--|---------------|--------------------------------|--------------------------------------|
| Openin | g Balance | | 1,63,906.85 | 1,63.906 · 85 |
| | nuity of Dargah Jagair Ajmer | villag | ges 59,796·56 | 59,695 - 76 |
| | lands in Dargah villages | u a fi | 1,054.00 | |
| | Annuity of Muafi lands kasba Ajmer Annuity of Rajasthan villa | | 300.00 | |
| | & Lands Annuity of Muafi land | • • | 1,792.56 | |
| | Chandsen | | 15-00 | |
| (e) | Annuity of Kotari | | 100.00 | £ 000 00 |
| | Annuity of Raila | | 100.00 | 5,800 · 00 |
| | rears in Jagir villages | •• | 300.00 | 7.404.01 |
| | nuity of Aurangabad Jagir | • | 13,373 - 41 | 7,424 · 91 |
| 4. Do | | • • | 20.00 | |
| | iqf Karnal | • • | 1,000.00 | 1,000.00 |
| 6. Ch | ah Hasanpur | | 20.00 | |
| | ondhri | • • | 100.00 | 112.05 |
| 8. De | cretal amount | | 10,000.00 | 5,448 · 52 |
| 9. Lan | nd in Municipal Limit | - • | 300.00 | 180 - 37 |
| 10. Wa | nqf Darbhanga | | 800.00 | 800.00 |
| (a) | use Property Rent of Sarai Chishti Chan | nan | 14,000 · 00 | 14,735.00 |
| (h) | Rent of shop in Gali Lang | Sart- | 5,000.00 | 6,873 - 62 |
| (c) | Arrears of rent of Ho | usc | • | • |
| (d) | property License fee during Urs Land of Eadgah | • • | 1,000 00 1,200 00 600 00 | 1,000 · 00 2,339 · 00 100 · 00 |
| Ϋ́ | Shops attached to Akl Mosque | bari | 200.00 | 1,905.00 |
| (g) (h) | Waqf Ramzani & Alla Bu Dargah Bunglow | x | 410.00 | 360·00 60·50 |
| 2. Rei | fund of Loan | | 500 00 | 347.00 |
| Cer | erest on National Sav ctificates | | 2,915.50 | 2,300 · 00 |
| Jag | Sale Price of 8 houses it villages Sale price of Condemn Art. | | 5,000 · 00 | 2 945.00 |
| | rear of Jagir Aurangabad | | 70,000 - 00 | 3,845-00 |
| 6. Inc | ome of Money Orders a zurat including Deg Offeri | and | 90,000 00 | 56,661 · 37 |
| Cha | ant from H.E.H. The Niz aritable trust for maintena Nobat khana Usmania, Niz | nce | | ,501 37 |
| Ga ^r 8. Gra | te ant for maintaining Dari | gah | 3,920.00 | 3,340.00 |
| 9. Re | nagement nt of Houses attached | I to | 15,000 · 00 | 15,000 00 |
| Ha | veli Diwan Sb in Khanqah | ١., | 2,000.00 | 100 - 50 |
| 0, Inc | ome from Agr. Farm | | 2,000.00 | 621 - 46 |
| 21. Chi | illa Khwaja S ahib | | 10.00 | |
| 2. Wa | qf Nala Bazar | | 240.00 | |
| 3. W a | qf Afifunnisan Begum | | 3,000-00 | 3,039 · 81 |
| | scellancous | | 1,000 00 | |
| | | | | 7,593 · 03 |
| | Total | | 3,08,764.03 | 2,00,682 · 90 |
| otal inc | luding Closing Balance | 4 | 1,72,670 · 89 | 3,64,589 - 75 |

| Sl. Head No. | Sanctioned Amount Rs. nP. | |
|---|---------------------------------|------------------------------|
| Expenses in connection with 128 Urs Expenses of Langarkhana | 6,295.99 | 5,503 · 83 |
| (a) Price of food grain, Barley 1005 @ Rs. 15/- per md | 15,075.00 | 12,000 · 17 |
| (b) Price of wheat 150 mds @ Rs. 15/- per md | 2,700.00 | 2,678-62 |
| (c) Price of Salt 50 Mds. @ Rs. 3/9 per md | 150.00 | 143 - 25 |
| (d) Price of Haleem during Moharram | 165.00 | 112-87 |
| (e) Price of Food grain during Ramzan | 600 · 00 | 317.87 |
| (f) 40 sweet langars for the year @ Rs 180/- per langar | 7,200.00 | 7,379 - 22 |
| (g) Price of Fuel at Rs. 160/- p.m. (h) Crushing of Grain and Oil (i) Repair of Karaho Langar | 1,920-00 250-00 1,000-00 | 2,093·59 193·73 161·06 |
| (t) Repair of Raiding Dangar | 29,060.00 | 25,080 · 38 |
| . Expenditure on light | , | 22,000 50 |
| (a) Electricity charges (b) Price of Candles (Mombatti) | 5,000 · 00 2,655 · 00 | 10,291 · 43 2,080 · 49 |
| (c) Mustard Oil expenses (d) Provision for purchase of 6 | 239 - 53 | 301-19 |
| Gas Lights (e) Expenses on Torch light | 300.00 | |
| (Mashal) | 15·00 1,500·00 | 15.00 |
| (g) Repairs of Electric Engine (h) Rent for Patromazduring | 1,500.00 | 2,709 · 52 |
| Urs | 300.00 | 120 · 50 |
| | 10,009 - 53 | 15,518-13 |
| Expenses in connection with flower and Sandul | S | |
| (a) Price of flowers | 1,590.00 | 1,577-16 |
| (b) Price of Sandal & Rose water | 2,304.00 | 2,496.00 |
| (c) Flower Banglow & Basant ceremony | 200·0 0 10·00 | |
| _ | 4,104 00 | 4,073 · 16 |
| Expenses in connection with pay of Imam and Moazzins of Various mosques | f | |
| (a) Pay of Imam Moazzin of Shahjahani Mosque | 1,920 - 00 | 1,861-50 |
| (b) Pay of Imam & Moazzin of Sandal Khana Mosque | 1,020-00 | 1,063.75 |
| (c) Pay of Imam & Moazzin of Akbari Mosque | 1,020.00 | 1,008.00 |
| (d) Pay of Imam & Mouzzin of 4 Mosques in the City | 660.00 | 372.00 |
| (e) Pay of Imam & Moazzin of In villages | 540.00 | 844.00 |
| (f) Pay of Chowkidar of Chilla Khwaja Sahib, Chilla Qutab | | 31. 00 |
| Sahib, Chilla Syed Salar Masood and Raila | 548 · 25 | 390-25 |
| (g) Pay of Masjid Dargah khwaja Qutub Sahib Mehroli, Delhi | 600.00 | |
| | 6,308 · 25 | 5,539-50 |
| _ | · | |
| | | |
| Expenses in connection with education | | |
| (a) Pay of staff Darul-Uloom Usmania 9 teachers (b) Scholarship to deserving | 6,468.00 | 7,003 · 46 |
| student including khadim boys | 3,500.00 | 3,968 - 33 |
| (c) Provisions for the clothing & Books of poor boys including | 5,500 00 | 2,700,23 |
| Darul-Uloom (d) Aid to Mohammed Ali | 1,000.00 | 762.83 |
| Memorial High School (e) Scholarships to student of Khadim community and | 2,400.00 | 4,100-00 |
| other boys (f) Menial staff for Darul-Uloom | 8,000 · 00 240 · 00 | 9,228·20 240·00 |
| | 21,608.00 | |

| SI, No | Head | Sanctioned Amount Rs. nP, | Actual Expenditure Rs. nP. | SI. No. | | Head | Sanctioned Amount Rs. nP. | Actual Expenditure Rs. nP. |
|-----------|--|---------------------------------|----------------------------------|------------|------------------|---|---------------------------------|------------------------------------|
| | Publicity expenses Annual repairs of all buildings of Dargah including Dargah | 7,000.00 | 8,312-99 | 20.1 | | perintendent I | 2,400.00 | 2,200.00 |
| 9. | Bunglow | 7,000 · 00 | 5,223 · 45 | | | nlef Accountant-cum- eshkar | 1,524·00 1,380·00 | 1,434·00 1,380·00 |
| | curtains and rent of Shamyanas for use during Urs | 3,000 · 00 | 4,455.30 | | (d) Tr (e) Al | reasurer nlemad- <i>cum</i> -clerk Nazurat 1 | 1,056·00 1,344·00 744·00 | 1,056·00 1,266·50 557·00 |
| 10. | Municipal Charges (a) For supply of water (b) Supply of water through | 560.00 | 761 · 42 | | (g) Ty | | 960·00 1,584·00 | 908·00 1,232·97 |
| | pumping at from Jhalra (c) Water charges during Urs (d) Payment to Municipality for | 240·00 500·00 | 149·06 519·48 | 21 | Sanita | ry Staff of Dargah | 10,992 · 00 | 10,034-47 |
| | the erection of camp for pilgrims | 500.00 | 7 00 ·00 | | (a) Su | pervisor 1 robkash 1 | 636·00 2,712·00 | 631 · 00 2,696 · 00 |
| | the winter for making Wazu | 700.00 | 387.97 | | | _ | 3,348 00 | 3,327.00 |
| | (f) Sprinkling of water during summer in Dargah area (g) Repairs of pumping set etc. | 200·00 300·00 | 81·00 256·10 | | of pea | engaged in the maintenance and order | 600.00 | 575.00 |
| 11. | Add to widows of khadim com- | 3,000 · 00 | 2,855 · 12 | | | arogha l naprasis 5 | 2,580·00 | 576·00 2,521·00 |
| | munity and other descrying Persons (a) Aid to widows | 8.000 • 00 | 7, 7 92·00 | | Librar | | 3,180 · 00 | 3,097.00 |
| | (b) Aid to needy and deserving persons including khadims. | 3,000.00 | 5,459 · 53 | | | ian I | 600·00 1,452·00 396·00 | 701 · 30 1,252 · 00 396 · 00 |
| 12. | Expenses in connection with the celebration of Shab-i-Qadar, | 11,000.00 | 13,251 - 53 | 26 | | _ | 1,848.00 | 1,648-00 |
| 12 | Idul-Fiter, Idul Zuha and Shab-e-Barat | 532.00 | 326 · 50 | ٤٥. | | istry 1 elper (Madadgar) | 1,224 · 00 384 · 00 | 1,249·00 384·00 |
| | Disbursement of Loan due to Khadims Expenses on litigation and court | 2,000 · 00 | 2,421-66 | 26. | | rkhana staff arogha l | 1,608 · 00 600 · 00 | 1,633·00 710·00 |
| | fees (a) On litigation and court fee (b) Pay of Dargah counseller | 10,000 · 00 | 14,540 · 16 | | (b) Co | ooks, Grain cleaner and angar distribution 15 men | 855.00 | 832.00 |
| | @ Rs. 150/- p.m. (c) Pay of the Moharrirs @ | 1,800.00 | 1,500.00 | | | _ | 1,455-00 | 1,542 · 12 |
| | Rs. 40/- p.m | 480·00 12,280·00 | 505·32 16,545·48 | 27. | Shafa (a) H | khana akim 1 ompounder | 1,200 · 00 576 · 00 | 1,125·00 578·00 |
| | Expenses in connection with Audit of Dargarh Accounts Scavenging charges of Saral | 1,500.00 | _ | | (c) N | | 480·00 2,256·00 | 2,203.00 |
| | Chishti Chaman (a) Pay of sweepers (b) Meter charges for Saria | 264·00 36·00 | 264.00 | 28. | Sabili Two p | ersons at Rs. 25/- p.m. | 276.00 | 276.00 |
| 17. | Printing of Advertisement and | 300.00 | 264.00 | 29. | Enquir Clerk | ry office | 600.00 | 597-37 |
| | despatch of Tabarrukats to donars | 3,000.00 | 2,231 · 98 | 30. | (a) Sy | l Staff veeper 1 Vater carrier | 264·00 144·00 | 264·00 144·00 |
| 8. | T.A. for Dargah staff and members of Dargah Committee | 6,000.00 | 6,326 - 53 | | (0) 11 | | 408 · 00 | 408.00 |
| 19. | Pension and Monetary aid to Khadims and other persons (a) Pension to Hakim Nizamuddin (b) Payment to Gratuity | 3·00 1 , 000·00 | 100·00 | 31. | (a) Su (b) A | Collectors (Amins) 1pervisor 1 | 600·00 1,964·00 1,620·00 | 510 · 00 807 · 69 1,605 · 00 |
| | (c) Payment to Khadims for Light in Gumbad | 276 · 87 | 9.42 | | | _ | 4,184.00 | 2,922 · 69 |
| | (d) Khadims and Shagirdpesha (e) Payment to Palita Soz (f) Payment to Jarob-Kash of | 695·67 27·00 | 544·03 15·75 | | One | ly to the Nazim | 516.00 | 516-00 |
| | Shahjahani Mosque (g) Payment to Khadims in connection with carrying of | 27 · 75 | 3.00 | | One | Maker | 240.00 | 240 · 00 |
| | Agardani and Hafiz Paid on account of Fatehakhwanai (h) Payment to Drum beaters of | 6.75 | _ | 34. | (a) O: (b) Fl | dar ne | 60·00 50·00 | 60.00 |
| | Shahjahani Gate (i) Payment to Naqqarkhana Shahjahani (j) Payment to Qawals | 2·25 438·37 | 2·25 402·12 | | | - | 110.00 | 60.00 |
| | (j) Payment to Qawals (k) Payment to Old employees of Langar Khana | 965·19 85·75 | 1,257·47 80·00 | | family | | 2,400.00 | 3,790 · 0 |
| | (1) Payment to Ramzani and Allah Bux Wakf (m) Payment to Agarbatti extin- | 60.00 | 30.00 | | Naqqa | Khana archian of Nizam Gate | 1,680 · 00 | 1,698.00 |
| | guisher (n) Payment to The Rakabdar of | 6.00 | 6·00 | | Nazim | ! | 13,951 • 00 | 14,436 - 00 |
| | the Mehfils (o) Payment to Tailor. (p) Payment to Farrashan | 0·56 6·00 2,034·16 | 0·37 5·25 2,535·06 | | (b) Pe | ny of the Nazim Sunsion and leave salary Contribution | 3,000.00 | 1,055.20 |
| | | 5,635.32 | 4,990 · 72 | | | | 16,951.00 | 15,491 • 20 |

| Dargah Khwaja Sahlb, Statement Expendi | ture Budget and |
|--|-----------------|
| Actual for the year 1961-62—c | ontd. |

| 39. Provision for the employment of extra staff during Urs 40. Provision for the annual increment of the staff 41. Office Expenses (1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dargah Press 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4 fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 62. Eagle Station of Dargah 63. Bunglow fittings Dargah 64. Sanitary fittings Dargah | Sanctioned Amount Rs. nP. | Actual Expenditure Rs. nP. |
|--|---------------------------------|----------------------------|
| of the staff 41. Office Expenses (1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 2,000 · 00 | 6,894 · 31 |
| (1) Stationery (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 2,500.00 | _ |
| (2) Stamps (Postage) (3) Telephone charges 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | | |
| 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,500.00 | 1,060 - 14 |
| 42. Expenses for firing Guns 43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,000·00 1,000·00 | 1,262·35 1,740·74 |
| 43. Expenses for Dawakhana 44. Expenses in connection with the disposal of dead bodies 45. Expenses on supply of the earthen Jars 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of 4-fans 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | | |
| 43. Expenses for Dawakhana 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 3,500·00 ₁ 360·00 | 4,063·23 138·00 |
| 44. Expenses for Dargah Press 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 61. Sanitary fittings Dargah 62. | 2,744 · 00 | |
| 45. Expenses in connection with the disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 50. Expenses in connection with payment item indicated to the Waqf of Afitunnisan 51. Sanitary fittings Dargah Bunglow | 2,744.00 | 3,319 · 10 |
| disposal of dead bodies 46. Expenses on supply of the earthen Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4 fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 50. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 51. Sanitary fittings Dargah 52. Bunglow | 2,000.00 | 1,759-83 |
| Jars 47. Expenses on the purchase of Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 53. Bunglow 54. Bunglow 55. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 62. Bunglow 63. Bunglow 64. Bunglow 65. Bunglow 66. Expenses in connection with payment item indicated to the Waqf of Afifunnisan | 1,000 · 00 | 1,188 - 25 |
| Brooms, Sticks and pencials 48. Govt. and Municipal taxes 49. Payment in connection of rights of Degs 50. Expenses on Agr. farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 200.00 | 169 · 87 |
| 49. Payment in connection of rights of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah 63. Bunglow | 500-00 | 376-37 |
| of Degs 50. Expenses on Agr, farm 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 5,000-00 | 13,424 - 18 |
| 51. Repairs of silver katheras of the tomb 52. Electrification of Hujras in Dargah Area 53. Decretal amount of Jhalra wall 54. Misc. expenses 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow 62. | 10,000 · 00 | 7,005 - 15 |
| the tomb 52. Electrification of Hujras in Dargah Area | 1,000 · 00 | 1,723 · 39 |
| Dargah Area | 500.00 | _ |
| 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,000 · 00 | _ |
| 55. Expenses for the supply of uniforms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 17,000-00 | 8,500.00 |
| forms for peons 56. Purchase of 4-fans 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59. Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 2,500.00 | 2,967 · 52 |
| 57. Purchase of a Type Writer 58. Addition of new blocks, in the out houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 500.00 | 147.00 |
| 58. Addition of new blocks, in the out houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,000 · 00 | 750.00 |
| houses of Dargah 59 Bunglow overseer's Pay 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,000 · 00 | |
| 60. Expenses in connection with payment item indicated to the Waqf of Afifunnisan | 15,000-00 | 110-00 |
| ment item indicated to the Waqf of Afifunnisan 61. Sanitary fittings Dargah Bunglow | 1,800.00 | _ |
| Bunglow ,, | 600.00 | 604 · 00 |
| | 1,000.00 | _ |
| 2 | 2,64,989 · 59 | 2,51,548 · 43 |

Sd/- R. H. HASHMI Sd/- A. M. SHAH
Superintendent, Nazim,
Dargah Khwaja Sahib, Ajmer Dargah Committee, Ajmer

Checked and found correct subject to the remarks in the Audit Report appended.

Sd./- ILLEGIBLE
Assistant Accounts Officer
Accountant General
Office, Jaipur
3/1/63

MINISTRY OF LABOUR AND EMPLOYMENT Employees' State Insurance Corporation

New Delhl, the 19th March 1964

No. 3(2)-11/60-Estt.II—In pursuance of Section 25 of the Employees' State Insurance Act, 1948, (34 of 1948) read with regulation 10 of the Employees' State

Insurance (General) Regulations, 1950 and in supersession of the notification of the Employees' State Insurance Corporation No. 3/(2)-11/60-Estt.II dated the 12th June 1961, the Chairman, Employees' State Insurance Corporation hereby constitutes the Regional Board, Bihar Region, consisting of the following members, namely:—

Chairman

Under Regulation 10(1)(a)

1. The Minister for Labour, Bihar State, PATNA

Ex-officio

Vice-Chairman

Under Regulation 10(1)(b)

2. The Minister for Health, Bihar State, PATNA.

Ex-Officio

Members

Under Regulation 10(1)(c)

3. The Secretary to the Government of Bihar, Department of Labour & Employment,

Ex-officio

Under Regulation 10(1)(d)

4. The Director of Health Services, Bihar State, PAŢNA

Ex-officio

Under Regulation 10(1)(e)

- Shri Subodh Kumar Jain, Deyashram, ARRAH
- Shri R. N. Prasad, General Secretary, Telco Working' Union Post Office Telco, Jamshedpur-4, RIHAR

Under the Proviso to Regulation 10(1)

- Shri B. L. Bidaşaria, Chief Officer, Shri Bihariji Mills Ltd., PATNA-8.
- 8. Shri Mithilesh K. Sinha, General Secretary, Hind Mazdoor Sabha (Bihar) Camp-BERMO District Hazaribagh, BIHAR

The 20th March 1964

No. INS.I.22(1)-3/63—In exercise of the powers conferred by sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950 I hereby determine that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets A, B and C shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 21-3-1964 as indicated in the table given below:—

| Set | First cont | | First, benefit period | | | | | |
|-------|-------------------------------|---------------------------|-------------------------------|-----------------------------|--|--|--|--|
| | Begins on mid- night of | Ends on midnight of | Begins on mid- night of | Ends on mid- night of | | | | |
| A | 21-3-1964 | 25-7-1964 | 19-12-1964 | 24-4-1965 | | | | |
| В | 21-3-1964 | 26-9-1964 | 19-12-1964 | 26-6-1965 | | | | |
| C | 21-3-1964 | 30-5-1964 | 19-12-1964 | 27-2-1965 | | | | |

(ii) In pursuance of the proviso to Section 47 of the Employees' State Insurance Act, 1948 (34 of 1948), the condition regarding minimum number of twelve contributions payable during a contribution period for entitlement to sickness benefit in the corresponding benefit period is hereby waived for the first contribution period in respect of the insured persons in the areas specified in the Schedule given below who are allotted Sets A & C for whom the first contribution period begins on midnight of 21st March 1964 and ends on midnight of 25th July 1964, and 30th May 1964 respectively.

SCHEDULE

The area within the City Municipal limits of Gulbarga in the State of Mysore.

The 24th March 1964

No. INS.I-22(1)-3/63—In exercise of the powers conferred by Sub-regulation (1) of Regulation 5 of the Employees' State Insurance (General) Regulations, 1950, I hereby determine that in the areas specified in the schedule given below the first contribution and first benefit periods for Sets A, B and C shall begin and end in respect of persons in insurable employment on the appointed day of midnight of 28th March 1964 as indicated in the table given below:

| Set | First con | | First benefit period | | | | |
|--------------|-----------------------------|---------------------------|-----------------------------|--------------------------|--|--|--|
| | Begins on midnight of | Ends on midnight of | Begins on midnight of | End on midnight of | | | |
| A | 28-3-1964 | 25-7-1964 | 26-12-1964 | 24-4-1965 | | | |
| В | 28-3-1964 | 26-9-1964 | 26-12-1964 | 26-6-1965 | | | |
| \mathbf{C} | 28-3-1964 | 30-5-1964 | 26-12-1964 | 27-2-1965 | | | |

(ii) In pursuance of the proviso to Section 47 of the Employees' State Insurance Act, 1948 (34 of 1948), the condition regarding minimum number of twelve contributions payable during a contribution period for entitlement to sickness benefit in the corresponding benefit period is hereby waived for the first contribution period in respect of the insured persons in the areas specified in the Schedule given below who are allotted Sets A & C for whom the first contribution period begins on midnight of 28th March 1964 and ends on midnight of 25th July 1964 and 30th May 1964 respectively.

SCHEDULE

- The district of 24-Parganas in the State of West Bengal except the following areas of the said district, namely:—
- (a) Such areas as fall within the jurisdiction of Calcutta Corporation to which the Scheme has already been extended; and
- (b) Areas within the Mouzas Mirpur, Nangi, Bangla and Jagtala under Police Station Mahestala in Sadar Sub-division.

V. N. RAJAN Director General

REGIONAL OFFICE

Employees' State Insurance Corporation

Madras-28, the 21st March 1964

No. MR/CO.3(5)2/62(1)—It is hereby notified that Shri B. T. Sampath, Scnior Labour Officer, B & C Mills Ltd., Madras and Shri A. Basu, Imperial Tobacco Co. of India Ltd., Tiruvottiyur, Madras have been nominated as members of the Local Committee (E.S.I. Corporation) Madras under clause (d) of Regulation 10-A(1) of E.S.I. (General) Regulations 1950 with effect from 21st March 1964 vice Shri N. S. Bhat and Shri H. H. Tyabjee respectively.

The following amendment shall accordingly be made to this Office Notification No. MR/CO.3(5)/62(1) dated 31st August 1962, namely for the existing words against serial Nos. (4) and (6) the following shall be substituted respectively.

- "(4) Shri B. T. Sampath, Senior Labour Officer, B & C Mills Ltd., Perambur Barracks, Madras.
- (6) Shri A. Basu, Imperial Tobacco Co. of India Limited, Post Box No. 2277, Tiruvottiyur, P.O., Madras-19."

(By order)
A. N. BIDANI
Regional Director

Office of the Chief Inspector of Mines Dhanbady the 25th March 1964

No. 14900/G—In exercise of the powers conferred under Sub-regulation (2) of Regulation 154 of the Coal Mines Regulations, 1957 and in partial modification of this Office Notification No. 32948G, dated the 30th September 1961, I, the undersigned, hereby require that every depillaring area in a mine shall be provided with suitable flood lighting as below:

- (a) In mines other than those to which Regulations 122(2) and 144 apply, by providing every such area with a cluster of six 100-watt bulbs placed at a distance of about 6-7 metres from the area to be illuminated. A suitable reflector (preferably of matt surface) should be used so that glare is minimised.
- (b) In mines to which Regulations 122(2) and 144 apply, by providing a cluster of not less than 15—20 cap safety lamps placed on a suitable stand in the area. These lamps should be in addition to the lamps carried by individual workmen.

G. S. JABBI Chief Inspector of Mines

